

ANNUAL REPORT

# TOWN OF EPSOM

NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31, 1978

*FRONT COVER*

**CITIZEN OF THE YEAR AWARD**

**EPSOM RESCUE SQUAD**

October, 1978

.. Standing, left-right:

Bill Virgin, Bonnie Locke, Martha Carlson, Allana Parker,  
Linda Sawyer, Sandy Bouchard, Capt. Bob Sawyer, Lt. Art Locke

Sitting, Left-right:

Jay Hickey, Steve Thompson, Bill French, Ray Godin,  
Alan Quimby

Missing when picture was taken: Arlene Cushing, Marilyn  
Stebbins. On leave of absence: Carleton Birch, Ena Carlson, Joan  
Wells

**Annual Report**  
  
of the  
  
**Town Officers**  
  
**Town of Epsom**  
  
**New Hampshire**

**FOR THE YEAR ENDING DECEMBER 31, 1978**

**N. H. STATE LIBRARY**

**MAR 27 1979**

**CONCORD, N. H.**

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**TOWN OFFICERS**

Moderator

**PAUL MARTELL**

Selectmen

**GEORGE W. WIGGIN**

**TERM EXPIRES 1979**

**GEORGE F. CARLSON**

**TERM EXPIRES 1980**

**JOHN BROWN JR.**

**TERM EXPIRES 1981**

Town Clerk

**HAZEL P. STEELE**

Assistant Town Clerk

**MARY FRAMBACH**

Treasurer

**CLARENCE E. BARTLETT**

Representative To General Court

**KENNETH E. STOCKMAN**

Collector of Taxes

**RUTH DOWNING**

Highway Agent

**PHILIP DAIL**

Supervisors of Checklist

**SYLVIA PERO — LENA M. WORTH — PRISCILLA THOMPSON**

Ballot Inspectors

**RUTH DOWNING**

**RUTH HEATH**

**SHIRLEY DEMERS**

**MAURICE A. YEATON**

**FREDRICK LORD**

**PHYLLIS S. WIGGIN**

Auditors

**RAYMOND FIFE**

**ERNEST A. BERGEVIN**

Library Trustees

**SARA HARKNESS**

**TERM EXPIRES 1979**

**MARY FRAMBACH**

**TERM EXPIRES 1980**

**ELIZABETH MARTELL**

**TERM EXPIRES 1981**

Librarian

NANCY CLARIS

Cemetery Trustees

JOHN BROWN SR.	TERM EXPIRES 1979
JAMES M. STEELE	TERM EXPIRES 1980
GILBERT H. KNOWLES	TERM EXPIRES 1981

Funds

MARGERY C. YEATON	TERM EXPIRES 1979
JAMES M. STEELE	TERM EXPIRES 1980
GILBERT H. KNOWLES	TERM EXPIRES 1981

Fire Department Officers

Chief

LLEWELLYN M. CUSHING, JR.

Assistant Chiefs

PAUL D. DAVIS	JOHN W. SAWYER
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Captains

DAVID L. CUSHING, Co. No. 1	MEL C. GENDRON, Co. No. 2
ALFRED BICKFORD, Co. No. 3	ROBERT E. SAWYER, JR.
	Rescue Squad

Lieutenants

ALAN S. QUIMBY, Co. No. 1	GREGORY MACK, Co. No. 2
ROBERT CUSHING, Co. No. 3	ARTHUR E. LOCKE
	Rescue Squad

Secretary

MARTHA R. CARLSON  
Rescue Squad

Clerk

JOHN D. DAVIS

Treasurer

FRANK A. QUIMBY, JR.

Trustees

BOARD OF SELECTMEN

Forest Fire Warden

**LLEWELLYN M. CUSHING, JR.**

Deputy Wardens

**ROSCOE G. WARREN**

**PAUL D. DAVIS**

**MEL C. GENDRON**

**DAVID L. CUSHING**

**JOHN W. SAWYER**

**JOHN D. DAVIS**

**ELMER H. PALMER, JR.**

**ROBERT W. CUSHING**

Civil Defense Director

**JOHN W. SAWYER**

Health Officer

**JAMES T. LOMATIRE**

Overseer of Public Welfare

**SHIRLEY PARKER**

Police Chief

**LAWRENCE WARD**

Deputy Chief

**JAMES T. LOMATIRE**

Police Officers

**RICHARD GATES**

**GERARD JANKAUSKAS**

Auxiliary Police Officers

**DAVID BLOOM**

**WILLIAM VIRGIN JR.**

**MARY ODERWALD**

**ALAN QUIMBY**

Dispatchers

**DIANE LOMARTIRE**

**MADELYN WARD**

Park Commissioners

**NORMAN BIRCH**

**MAURICE PATTERSON**

**JAMES PERO**

**RAYMOND FIFE**

**JOYCE YEATON**

**KEN KELLEY**

**KEVIN REEVES**

## Budget Committee

ROBERT DEMERS	TERM EXPIRES 1979
ROBERT E. SAWYER, JR.	TERM EXPIRES 1979
JOHN F. HICKEY	TERM EXPIRES 1979
CONNIE W. PITCHER	TERM EXPIRES 1979
DAVID R. NOYES	TERM EXPIRES 1980
PAUL D. DAVIS	TERM EXPIRES 1980
ROBERT S. YEATON, Chairman	TERM EXPIRES 1980
GLENN NUTTER	TERM EXPIRES 1981
SAMUEL D. CLARK	TERM EXPIRES 1981
RONALD BROWN	WATER COMMISSIONER
SARA HARKNESS	SCHOOL BOARD
GEORGE WIGGIN	BOARD OF SELECTMEN

## Planning Board

STANLEY EATON	TERM EXPIRES 1979
LENA WORTH	TERM EXPIRES 1979
RICHARD TODD	TERM EXPIRES 1980
PATRICIA WILCOX	TERM EXPIRES 1981
NEIL ENGLISH	TERM EXPIRES 1982
DAVID MARKLE	TERM EXPIRES 1983
GEORGE WIGGIN	BOARD OF SELECTMEN

## Conservation Commission

FRANK BERRY	TERM EXPIRES 1979
SHIRLEY HOWARD	TERM EXPIRES 1980
RAYMOND RING	TERM EXPIRES 1981
STEPHEN J. BELLANTONE	TERM EXPIRES 1981
PATRICIA WILCOX	TERM EXPIRES 1982

## Board of Adjustment

CLIFFORD OSBORNE	TERM EXPIRES 1979
DAVID NOYES	TERM EXPIRES 1980
FRED A. NOYES	TERM EXPIRES 1981
NORMAN C. FAUTEAUX, Alternate	TERM EXPIRES 1981
IVAN RUTHERFORD	TERM EXPIRES 1982
BRUCE BARTON	TERM EXPIRES 1983

## Zoning Inspector

RICHARD ELLSWORTH

## TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:30 P.M.

*To the Inhabitants of the Town of Epsom in the County of Merrimack in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday, the 13th. day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

And to recess its further business proceedings under the Warrant, to reconvene on Saturday March 17, 1979 at 1:30 p.m. at the Circle 9 Ranch; the polls to continue open under Article I as declared by the moderator.

Given under our hands and seal, this 20th. day of February, in the year of our Lord nineteen hundred and seventy-nine.

GEORGE W. WIGGIN  
GEORGE F. CARLSON  
JOHN BROWN JR.  
Board of Selectmen

*To the Inhabitants of the Town of Epsom in the County of MERRIMACK in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Circle 9 Ranch in said Epsom on Saturday the 17th day of March, next at 1:30 of the clock in the afternoon, to act upon the following subjects:

1. To see what action the Town will take upon the budget submitted by the Budget Committee.
2. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

3. To see if the Town will raise and appropriate the sum of \$7,854.13 for the maintenance, construction, or reconstruction of Class V Highways; the State to contribute \$6,829.94 as provided in Chapter 83 Laws of 1953 and the Town to raise by taxes \$1,024.19.
4. To see if the Town will vote to raise and appropriate the sum of \$4,068.00 for the Barnstead Ambulance Fund.
5. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 to continue with the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at home and other health programs through clinics, to all residents of the Town of Epsom.
6. To see if the Town will vote to raise and appropriate the sum of \$909.37 for the continuation of services to the low income residents of Epsom through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.
7. To see if the Town will vote to raise and appropriate the sum of \$1,420.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member town's in obtaining technical assistance and planning materials. Requested by the Planning Board.
8. To see if the Town will vote to accept the Walter B. Huckins Trust Fund (\$200.00); the interest only to be used for the care of family lot in Short Fall Cemetery.
9. To see if the Town will vote to accept the McClary Cemetery "NEW SECTION" Trust Fund, already established with \$200.00 from Marie L. Stephens, and authorize the Cemetery Trustees to accept additional sums from persons who buy lots in the new section, said sums to be turned over to the Trustees of Trust Funds to build up the principal of the "NEW SECTION FUND" interest from the fund to be used for the care of the new section.

10. To see if the Town will vote to increase the annual salary of the Bookkeeper member of the Trustees of Trust Funds from \$50.00 to \$100.00

11. To see if the Town will vote to accept and appropriate anticipated private donations of \$8,000.00 to the Police Department to be used for the purchase of equipment and training.

12. To see if the Town will vote to accept and appropriate anticipated private donations of \$17,745.80 to be used for the purchase of equipment for the Epsom Fire Department.

13. To see if the Town will vote to raise and appropriate the amount of \$5,000.00 to be placed in a Capital Reserve Fund for the financing of the acquisition of a new tanker or pumper for the Fire Department when needed to maintain the efficiency and rating of the department. This was recommended by the Budget Committee on the condition that the money be placed in an account earning the highest interest rate available.

14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing funds and interest therefrom, established under the provisions of the State and local assistance act of 1972 for the use as set-offs against budgeted appropriations for the following priority purposes and in the amounts indicated or take any action hereon.

Appropriation	Amount
Incinerator	\$5,000.00
Winter Highway Maintenance	\$5,000.00

15. To see if the Town will vote to accept and appropriate private donations to the Town Hall of \$160.00. To be used for new tables, these donations were given by C-Ber Club and the Highlanders.

16. To see if the Town will vote to appropriate the sum of \$14,049.20 apportioned to the Town by the State of New Hampshire under RSA 241:14 for the maintenance and construction and reconstruction of Class IV and Class V highways in the Town.

17. To see if the Town will vote to appropriate the sum of \$9,108.90 apportioned to the Town by the State of New Hampshire under RSA 241:15 for the construction and reconstruction of Class IV and Class V highways in the Town.

18. To see if the Town will vote to require the Road Agent to allocate a reasonable portion of Highway Subsidy funds, for the improvement of Mt. Road in an area adjacent to the property of Edwin & Elizabeth Martell's property on Mt. Road which is stated to be dangerous in a petition submitted to the Selectmen and signed by 10 or more qualified voters.

19. To see if the Town will vote to authorize the pre-payment of taxes and authorize the collector of taxes to accept prepayment of taxes pursuant to RSA 80:52-a.

“80:52-a PREPAYMENT. Any town by vote at a town meeting under a proper article in the warrant and any city by vote of its governing board may authorize the prepayment of taxes and authorize the collector of taxes to accept payment in prepayment of taxes. If a town or city so votes, any person, firm or corporation owning taxable property on April 1st. may, after April 1st. & before notice of the amount of taxes assessed against said property for that year has been received, make payments on account of such taxes in sums not less than ten dollars or in any sum divisible by ten dollars and the collector shall receive such payments and give a receipt therefor and credit the amounts paid toward the amount of the taxes eventually assessed against said property. In any town or city which shall vote to authorize the prepayment of taxes the collector of taxes shall give such bond in the form and amount which the commissioner of revenue administration shall require, and he shall pay over all sums so received to the town treasurer under the provisions of RSA 41:35.”

20. To see if the Town will authorize the Selectmen to accept the following two section of roads:

(1) Approximately 1465 feet plus a 60 foot radius Cul-de-sac shown as "Towle Pasture Drive" on Drawing No. 7508J by David R. Noyes, RLS entitled a portion of Leighton Brook Acres (Lot 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, and 23) dated 3/28/77, approved by the Epsom Planning Board 4/11/77 and recorded at the Merrimack County Registry of Deeds as Plan No. 4736.

(2) Approximately 390 feet plus a 60 foot radius Cul-de-sac shown as "Woodland Drive" on the same above mentioned Drawing.

21. To see if the Town will vote to discontinue and made subject to gates and bars, as provided in RSA 238:2, the highway or portions thereof, as described below.

(1) That portion of Lane Road from the Chichester Town Line, running in an easterly direction, to the property of Edmund Boyd.

(2) The Granny Howe Road, so called, beginning at the cemetery near the Chichester Town Line and running in an easterly direction, to Route 28.

The gates and bars shall be maintained by the Town Epsom.

22. To see if the Town will vote to change the name of the following road from Haines Road to Nash Lane.

23. To transact any other business that may legally be brought before this meeting and to receive the report of the Committee on the Odd Fellows Hall.

Given under our hands and seal, this 20th. day of February, in the year of our Lord nineteen hundred and seventy-nine.

A true copy of Warrant — Attest:

GEORGE W. WIGGIN  
GEORGE F. CARLSON  
JOHN BROWN JR.  
Board of Selectmen

## BUDGET OF THE TOWN OF EPSOM, N.H.

For the Fiscal Year January 1, 1979 to December 31, 1979

## REVENUE

SOURCE OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Fiscal Year 1979 (1979-80)
FROM OF LOCAL TAXES			
Resident Taxes . . . . .	\$ 11,000.00	\$ 12,700.00	\$ 11,000.00
National Bank Stock Taxes . . . . .	18.05	18.05	18.05
Yield Taxes . . . . .	5,000.00	3,760.99	3,500.00
Resident Tax Penalties . . . . .		42.00	
Inventory Penalties . . . . .		430.00	200.00
FROM STATE			
Meals and Rooms Tax . . . . .	13,000.00	14,084.23	14,000.00
Interest and Dividends Tax . . . . .	16,500.00	18,077.72	18,000.00
Savings Bank Tax . . . . .	4,100.00	4,799.75	4,500.00
Highway Subsidy - 241:14 . . . . .	14,357.86	14,357.86	14,049.20
- 241:15 . . . . .			9,108.90
Town Road Aid. . . . .	6,007.91	6,823.50	6,829.94
Reimb. a/c Fighting Forest Fires. . . . .		267.69	
Business Profit's Tax . . . . .		10,188.08	10,000.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees. . . . .	48,000.00	57,525.50	57,000.00
Dog Licenses . . . . .	500.00	1,176.30	1,100.00
Bus. Licenses, Permits and Filing Fees. . . . .		1,021.00	
Fines & Forfeits, Mun. & District Court		1,753.00	
Rent of Town Property. . . . .		15.00	
Interest Received on Deposits . . . . .	900.00	850.08	900.00
Auto Permits & VS . . . . .		1,460.00	1,500.00
Donation to Fire Department . . . . .	26,000.00	22,670.60	17,745.80
Donation to Town Hall - Tables . . . . .		160.00	
Donation to Police Dept.. . . . .			8,000.00
RECEIPTS OTHER THAN CURRENT REVENUE			
Revenue Sharing Fund . . . . .	10,000.00	10,000.00	10,000.00
TOTAL REVENUES	\$ 155,383.82	\$ 182,181.35	\$187,451.89

**BUDGET OF THE TOWN OF EPSOM, N. H.**  
**For the Fiscal Year January 1, 1979 to December 31, 1979**

**APPROPRIATIONS**

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Recommended 1979 (1979-80)
<b>GENERAL GOVERNMENT</b>		
Town officers' salaries . . . . .	\$ 3,955.00	\$ 3,955.00
Town officers' expenses . . . . .	7,500.00	9,000.00
Town Hall and other buildings . . . . .	2,850.00	2,900.00
Secretary - Clerk . . . . .	4,200.00	7,000.00
<b>PROTECTION OF PERSONS AND PROPERTY</b>		
Police department . . . . .	5,500.00	8,000.00
Fire department . . . . .	16,500.00	15,300.00
Forest Fires . . . . .	1,000.00	1,000.00
Planning and Zoning . . . . .	2,000.00	1,000.00
Damages by dogs & care . . . . .		400.00
Insurance . . . . .	7,500.00	7,500.00
Civil Defense . . . . .	100.00	100.00
Conservation Commission . . . . .	200.00	200.00
Fire Department (pumper) . . . . .	0	5,000.00
<b>HEALTH DEPARTMENT</b>		
Concord Hospital . . . . .	1,005.00	
Barnstead Ambulance . . . . .	4,008.00	4,068.00
Vital Statistics . . . . .	85.00	95.00
Town Dump and Garbage Removal . . . . .	19,000.00	24,000.00
Community Action Program . . . . .	866.07	909.37
Visiting Nurses Assoc. . . . .		2,900.00
<b>HIGHWAYS &amp; BRIDGES</b>		
Town road aid . . . . .	901.19	1,024.19
Town Maintenance - Summer . . . . .	12,000.00	12,000.00
Town Maintenance - Winter . . . . .	25,000.00	25,000.00
Tarring . . . . .	12,000.00	12,000.00
Bridge Repair . . . . .	2,000.00	2,000.00
Brush Cutting . . . . .	2,000.00	2,000.00
<b>LIBRARIES</b>		
Library . . . . .	7,500.00	8,000.00
<b>PUBLIC WELFARE</b>		
Town poor . . . . .	6,500.00	7,000.00
Old age assistance . . . . .	200.00	500.00
Aid to perm. and totally disabled . . . . .	3,000.00	2,500.00
Soldiers' aid . . . . .	3,000.00	2,500.00
<b>PATRIOTIC PURPOSES</b>		
Memorial Day - Old home day . . . . .	300.00	300.00
<b>RECREATION</b>		
Parks & Playground . . . . .	2,785.00	2,785.00

**BUDGET OF THE TOWN OF EPSOM, N. H.**  
**For the Fiscal Year January 1, 1979 to December 31, 1979**

**APPROPRIATIONS**

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Recommended 1979 (1979-80)
<b>PUBLIC SERVICES ENTERPRISES</b>		
Municipal Water Dept. - Precinct Tax . . . . .		1,250.00
Cemeteries. . . . .	3,400.00	900.00
<b>UNCLASSIFIED</b>		
Damages and Legal expenses . . . . .	2,000.00	6,000.00
Contingency Fund. . . . .	2,000.00	2,000.00
Central N.H. Regional Planning. . . . .	1,202.00	1,420.00
<b>DEBT SERVICE</b>		
Principal - long term notes & bonds. . . . .		15,921.92
Interest - long term notes & bonds . . . . .		4,555.00
Interest on temporary loans . . . . .	1,000.00	1,000.00
<b>CAPITAL OUTLAY</b>		
Tax Map . . . . .	5,000.00	5,000.00
Police Radio . . . . .		2,000.00
Fire Dept. Gift . . . . .	26,000.00	17,745.80
Donation to Town Hall - Tables . . . . .		160.00
Highway 241:14. . . . .		14,049.20
Highway 241:15. . . . .		9,108.90
Donation to Police Dept.. . . . .		8,000.00
<b>PAYMENT TO CAPITAL RESERVE FUND</b>		
Fire Dept. Reserve Fund . . . . .		5,000.00
<b>TOTAL APPROPRIATIONS. . . . .</b>	<b>\$ 194,057.26</b>	<b>\$ 260,047.38</b>

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1978

Purposes of Appropriations	1978 Appropriation	Reim- burse- ments	Total Available	1978 Expenditures	Unexpended Balance	Over- draft	1978 Receipts
GENERAL GOVERNMENT							
Town Officers Salaries	3,955.00		3,955.00	3,915.00	40.00		
Town Officers Expenses	7,500.00		7,500.00	8,137.62		637.62	112.00
Expenses Town Hall & Buildings	2,850.00		2,850.00	3,517.13		667.13	15.00
Secretary - Clerk	4,200.00		4,200.00	4,054.00	146.00		
PROTECTION OF PERSONS & PROPERTY							
Police Department	5,500.00		5,500.00	7,360.33		1,860.33	
Fire Department	16,500.00	2,134.19	18,634.19	18,913.21		328.21	
Forest Fires	1,000.00		1,000.00	1,086.30		86.30	
Planning & Zoning	2,000.00		2,000.00	972.60	1,027.40		536.32
Insurance	7,500.00		7,500.00	6,268.40	1,231.60		824.00
Civil Defense	100.00		100.00	180.00		80.00	50.00
Conservation Commission	200.00		200.00	110.00	90.00		
HEALTH DEPARTMENT							
Concord Hospital	1,005.00		1,005.00	1,005.00			
Barnstead Ambulance	4,008.00		4,008.00	4,008.00			
Community Action Program	866.07		866.07	866.07			
Vital Statistics	85.00		85.00	92.50		7.50	
Town Dump & Incinerator	19,000.00		19,000.00	18,668.66	331.34		200.00
HIGHWAYS & BRIDGES							
Town Road Aid	901.19		901.19	901.19			
Town Maintenance - Summer	12,000.00		12,000.00	11,935.18	64.82		
Town Maintenance - Winter	25,000.00		25,000.00	29,343.90		4,343.90	
Tarring	12,000.00		12,000.00	12,000.00			
Bush Cutting	2,000.00		2,000.00	2,000.00			
Bridge Repair	2,000.00		2,000.00	828.84	1,171.16		
LIBRARIES							
Epsom Library	7,500.00		7,500.00	7,500.00			
PUBLIC WELFARE							
Town Poor	6,500.00		6,500.00	6,829.64		329.64	
Old Age Assistance	200.00		200.00	537.50		337.50	
Aid To Permanently Disabled	3,000.00		3,000.00	1,729.00	1,271.00		875.00
Soldiers Aid	3,000.00		3,000.00	1,184.91	1,815.09		
MEMORIAL - OLD HOME DAY	300.00		300.00	300.00			
RECREATION - PARKS	2,785.00		2,785.00	2,142.15	642.85		

PUBLIC SERVICES									
Cemeteries	3,400.00			2.40	3,397.60				
UNCLASSIFIED									
Damages & Legal Expenses	2,000.00			3,122.58		1,122.58			1,753.00
Contingency Fund	2,000.00				2,000.00				
Central N.H. Regional Planning	1,202.00			1,202.00					
DEBT SERVICE									
Principal on Long Term Notes & Bonds	108,500.00			101,682.05	6,817.95				100.00
Knowles Bridge				8,444.44					
Principal Payment				3,609.36					
Interest Payment 4.75%									
Incinerator									
Principal Payment				7,477.48					
Interest Payment 4.5%				1,682.40					
Interest on Temporary Loans	1,000.00			850.08	149.92				
CAPITAL OUTLAY									
Tax Map	5,000.00				5,000.00				
Fire Dept. Gift	26,000.00			22,670.60					22,670.60
TOTAL	\$ 304,357.26	\$ 2,134.19	\$ 303,162.05	\$ 307,130.52	\$ 15,771.73	\$ 9,800.71	\$ 27,135.92		
TOTAL OVER-DRAFT					9,800.71				
TOTAL UNEXPENDED					\$ 5,971.02				

## BALANCE SHEET

## ASSETS

## Cash:

In hands of treasurer . . . . .	\$ 169,133.02
In hands of officials . . . . .	12,811.43

TOTAL . . . . .	\$ 181,944.45
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## CAPITAL RESERVE FUNDS:

Tax Map . . . . .	5,877.50
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TOTAL . . . . .	5,877.50
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## ACCOUNTS DUE TO THE TOWN:

Joint Highway Construction accounts, unexpended bal- ance in State Treasury . . . . .	23,158.10
T.R.A. . . . .	6,829.94

TOTAL . . . . .	29,988.04
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## UNREDEEMED TAXES:

Levy of 1977 . . . . .	12,142.40
Levy of 1976 . . . . .	3,200.35

TOTAL . . . . .	15,342.75
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## UNCOLLECTED TAXES:

Levy of 1978, Including Resident Taxes . . . . .	290,936.04
Levy of 1977 . . . . .	505.54

TOTAL . . . . .	291,441.58
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GRAND TOTAL . . . . .	\$ 524,594.32
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## CURRENT SURPLUS:

December 31, 1977 . . . . .	\$ 23,449.56
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## CURRENT SURPLUS:

December 31, 1978 . . . . .	59,311.32
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CHANGE IN FINANCIAL CONDITION . . . . .	\$ 35,861.76
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## LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

Unexpended Revenue	
Sharing Funds .....	\$ 12,811.43
School District Taxes payable .....	446,594.07

TOTAL ACCOUNTS OWED BY TOWN .....	\$ 459,405.50
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CAPITAL RESERVE FUNDS .....	5,877.50
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TOTAL LIABILITIES .....	\$ 465,283.00
Current Surplus .....	59,311.32

GRAND TOTAL .....	\$ 524,594.32
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## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 45,000.00
Furniture and Equipment	3,500.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	10,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	130,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	200,000.00
Equipment	30,000.00
Mackenzie Resident and Lot	10,000.00
Town Dump	500.00

TOTAL	\$551,000.00
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## SELECTMEN'S REPORT

Land	\$ 2,415,676.00
Buildings	9,334,160.00
Factory Buildings	46,389.00
Public Utilities	583,591.00
Mobile Homes	891,821.00
Boats and Launches	97,475.00
	<hr/>
Gross Valuation	\$ 13,369,112.00
Less Blind & Elderly Exempt.	476,722.00
	<hr/>
New Valuation on which Tax Rate is computed	\$ 12,892,390.00
Resident Taxes @ \$10.00	12,960.00
National Bank Stock Tax	18.05
Property & Precinct Taxes	616,991.85
	<hr/>
Total Taxes Committed	\$ 629,969.90
44 Inventory Fines	440.00
	<hr/>
Gross Taxes Committed	\$ 630,409.90
Less Veterans Exemptions	12,350.00
	<hr/>
Net Taxes Committed	\$ 618,059.90

Property Tax Rate \$4.69 per \$100.00 Valuation

Precinct Tax Rate \$ .44 per \$100.00 Valuation

## TOWN CLERK'S REPORT

For the Year Ending December 31, 1978

Auto Registration Permits for 1978 .....	\$ 57,525.50
Candidate Registration Fees .....	12.00
Dog Tax .....	<u>1,176.30</u>
TOTAL .....	\$ 58,715.80

## Total Amount Paid to Treasurer

Auto Registration Permits for 1978 .....	\$ 57,525.50
Candidate Registration Fees .....	12.00
Dog Tax .....	<u>1,176.30</u>
TOTAL .....	\$ 58,715.80

Respectfully submitted,

Hazel P. Steele  
Town Clerk

## TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1978

## DEBITS

## Taxes Committed to Collector:

Property Taxes .....	\$ 605,640.14
Resident Taxes .....	12,960.00
National Bank Stock Taxes ...	<u>18.05</u>

Total Warrants. ....	\$618,618.19
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Yield Taxes .....	4,609.33
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## Added Taxes:

Property Taxes .....	\$ 3,607.72
Resident Taxes .....	<u>960.00</u>

4,667.72

Penalties Collected on Resident Taxes

42.00

TOTAL DEBITS .....	<u><u>\$627,937.24</u></u>
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## CREDITS

## Remittances to Treasurer:

Property Taxes .....	\$ 292,959.89
Resident Taxes .....	12,700.00
National Bank Stock Taxes ...	18.05
Yield Taxes .....	3,760.99
Penalties on Resident Taxes ..	<u>42.00</u>

\$309,480.93

## Abatesments Made During Year:

Property Taxes .....	\$ 27,420.27
Resident Taxes .....	<u>100.00</u>

\$ 27,520.27

## Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes .....	\$ 288,967.70
Resident Taxes .....	1,120.00
Yield Taxes .....	<u>848.34</u>

\$290,936.04

TOTAL CREDITS .....	<u><u>\$627,937.24</u></u>
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SUMMARY OF WARRANTS  
Property, Resident and Yield Taxes

Levy of 1977

DEBITS

Uncollected Taxes - As of January 1, 1978:

Property Taxes .....	\$ 96,010.53
Resident Taxes .....	1,260.00
Yield Taxes .....	<u>1,504.07</u>

\$ 98,774.60

Added Taxes:

Property Taxes .....	\$ 272.89
Resident Taxes .....	<u>150.00</u>

422.89

Interest Collected on Delinquent Property Taxes      \$ 2,246.31

Penalties Collected on Resident Taxes                      78.00

TOTAL DEBITS..... \$101,521.80

CREDITS

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1978:

Property Taxes .....	\$ 95,197.45
Resident Taxes .....	780.00
Yield Taxes .....	1,068.53
Interest Collected During Year	2,246.31
Penalties on Resident Taxes ..	<u>78.00</u>

\$ 99,370.29

Abatements Made During Year:

Property Taxes .....	\$ 1,085.97
Resident Taxes .....	<u>560.00</u>

\$ 1,645.97

(Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Resident Taxes .....	\$ 70.00
Yield Taxes .....	<u>435.54</u>

\$ 505.54

TOTAL CREDITS..... \$101,521.80

SUMMARY OF WARRANTS  
Property, Resident and Yield Taxes  
Levy of 1976

DEBITS

Uncollected Taxes - As of January 1, 1978:

Property Taxes . . . . .	\$ 173.72	
TOTAL DEBITS. . . . .		\$ 173.72

CREDITS

Abatements Made During Year:

Property Taxes . . . . .	\$ 173.72	
TOTAL CREDITS. . . . .		\$ 173.72

# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

## DEBITS

Tax Sales on Account of Levies of:

	1977	1976	1975
(a) Balance of Unredeemed Taxes - January 1, 1978	\$ . . . . .	\$ 5,992.78	\$1,102.61
(b) Taxes Sold to Town During Current Fiscal Year	19,744.79	. . . . .	. . . . .
Interest Collected After Sale	43.88	214.52	244.15
TOTAL DEBITS	\$19,788.67	\$ 6,207.30	\$1,346.76

## CREDITS

Remittances to Treasurer During Year:			
Redemptions	\$ 7,602.39	\$ 2,365.84	\$1,102.61
Interest & Costs After Sale	43.88	214.52	244.15
Abatements During Year	. . . . .	426.59	. . . . .
Unredeemed Taxes - December 31, 1978	12,142.40	3,200.35	. . . . .
TOTAL CREDITS	\$19,788.67	\$ 6,207.30	\$1,346.76

**EPSOM TOWN TREASURER'S REPORT**  
for the year 1978

Cash on hand Jan. 1, 1978	\$ 197,363.46
Received from State Treasurer	\$ 83,321.23
Received from Hazel Steele, Town Clerk	58,715.80
Received from Ruth Downing, Tax Collector	420,424.61
Received from all other sources	<u>333,896.49</u>
<b>TOTAL RECEIPTS</b>	<b>\$ 1,093,721.59</b>
Less Selectmen's Orders No. 2328 — No. 3126	<u>924,588.57</u>
Balance on hand Jan. 1, 1979 (Bank Balance)	<b>\$ 169,133.02</b>

**REVENUE SHARING**

Balance on hand January 1, 1978	\$10,982.54
Deposited in Suncook Bank Book No. 25133	
April 14, 1978	\$2,307.00
July 14, 1978	2,307.00
Oct. 13, 1978	2,309.00
Jan. 17, 1979	<u>4,449.00</u>
	\$11,372.00
Accumulated Interest	<u>456.89</u>
	\$22,811.43
Withdrew on May 23, 1978 on Selectmen's Order	<u>10,000.00</u>
Balance Revenue Sharing	<u>\$12,811.43</u>

Respectfully submitted,

Clarence E. Bartlett  
Town Treasurer

**REPORT OF TOWN AUDITORS**  
Fiscal Year Ending December 31, 1978

Statement of Revenues, Expenditures, and Fund Balance

	Revenue Sharing Fund
Available Funds - January 1, 1978 .....	\$ <u>10,982.54</u>
Add Revenues:	
Entitlement Payments .....	\$ 11,372.00
Interest. ....	<u>456.00</u>
<b>TOTAL AVAILABLE FUNDS. ....</b>	<b>\$ <u>22,811.43</u></b>
Less Expenditures:	
Knowles Bridge .....	\$ <u>10,000.00</u>
<b>TOTAL EXPENDITURES. ....</b>	<b>\$ <u>10,000.00</u></b>
Available Funds - December 31, 1978. ....	\$ 12,811.43

**AUDITOR'S CERTIFICATE**

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Epsom, New Hampshire for the fiscal year ended December 31, 1978 (June 30, 1978).

In our opinion, the above Statement of Revenue, Appropriation, Encumbrances and Available Unobligated Funds present fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Epsom, New Hampshire for this year ended December 31, 1977 (June 30, 1977).

Signed,

Ernest A. Bergevin  
Auditor  
Town of Epsom, N. H.

Raymond L. Fife  
Auditor  
Town of Epsom, N. H.

## SUMMARY OF RECEIPTS

Cash on hand, January 1, 1978.....	\$ 197,363.46
Property Taxes Current Year.....	292,959.89
Resident Taxes .....	12,700.00
Resident Tax Penalties .....	42.00
National Bank Stock.....	18.05
Yield Tax Current Year.....	3,760.99
Property Tax Previous Year.....	95,197.45
Resident Tax Previous Year.....	780.00
Yield Tax Previous Year .....	1,068.53
Tax Sales Redeemed .....	11,070.84
Interest .....	2,748.86
Resident Tax Penalties Previous Year .....	78.00
Revenue Sharing .....	10,000.00
Dog Licenses .....	1,176.30
Business Licenses, Permits & Filing Fees.....	3,544.00
Rent of Town Property.....	15.00
Received from State .....	83,389.18
Registration of Motor Vehicles .....	57,525.50
Income from Departments .....	2,635.36
Miscellaneous .....	13.80
Temporary Loans .....	155,000.00
Long Term Notes .....	113,387.44
Insurance Adjustments .....	119.19
Refunds.....	438.34
Gifts .....	22,835.55
Sale of Town Property .....	25.00
Income from Trust Funds.....	23,052.98
Fines & Forfeits .....	1,750.00
Interest on CD Note .....	1,025.88
	<hr/>
	\$ 1,093,721.59

## SUMMARY OF PAYMENTS

General Government.....	\$ 19,623.75
Protection of Persons & Property .....	57,747.02
Health and Sanitation	
(Hospital, Ambulance & Dump).....	25,469.07
Highways & Bridges.....	66,376.03
Library .....	7,500.00
Public Welfare .....	9,096.14
Patriotic Purposes .....	1,484.91
Recreation.....	2,142.15
Public Service Enterprises .....	2.40
Interest .....	3,014.22
Equipment .....	106,682.05
Temporary Loan.....	80,000.00
State & County .....	54,246.08
Epsom Village District.....	10,780.75
Epsom School District.....	369,014.64
Unclassified.....	111,409.36
	<hr/>
	\$ 924,588.57

## DETAILED STATEMENT OF PAYMENTS

## Detail 1

## Town Officers Salaries

Paul Martell, Moderator. . . . .	\$ 100.00
James T. Lomartire, Health Officer. . . . .	50.00
George Wiggin, Selectmen . . . . .	900.00
George Carlson, Selectmen . . . . .	500.00
John Brown, Jr., Selectmen. . . . .	500.00
Hazel P. Steele, Town Clerk . . . . .	175.00
Clarence Bartlett, Treasurer. . . . .	450.00
Ruth Downing, Tax Collector. . . . .	800.00
Ruth Downing, Ballot Clerk . . . . .	30.00
Priscilla Thompson, Supervisor Check List . . . . .	45.00
Lena Worth, Supervisor. . . . .	45.00
Sylvia Pero, Supervisor . . . . .	45.00
Gilbert Knowles, Trustee of Trust Funds . . . . .	50.00
Maurice Yeaton, Ballot Clerk . . . . .	60.00
Shirley Demers, Ballot Clerk . . . . .	60.00
Phyllis Wiggin, Ballot Clerk . . . . .	15.00
Ruth Heath, Ballot Clerk. . . . .	15.00
Frederick Lord, Ballot Clerk . . . . .	15.00
Raymond Fife, Auditor. . . . .	30.00
Ernest Bergevin, Auditor. . . . .	30.00
	<hr/>
	\$ 3,915.00

## Detail 2

## Town Officers Expense

Brown & Saltmarsh. . . . .	\$ 161.73
Ruth Downing . . . . .	911.72
N. H. Municipal Assoc. . . . .	311.32
Suncook Valley Sun . . . . .	111.10
Postmaster. . . . .	361.25
Shirley Parker . . . . .	80.00
Evans Printing. . . . .	27.50
George Walsh. . . . .	46.00
George Wiggin. . . . .	76.90
Hookfast, Inc. . . . .	16.80

Country Road Press. ....	\$ 1,476.50
Happy-Go Lucky 4-H Club. ....	90.00
Wheeler & Clark . ....	149.10
Sir Speedy. ....	59.46
Tom Ray Office Supply . ....	243.44
N. H. Tax Collector's Assoc. ....	12.00
Priscilla Thompson . ....	21.75
Merrimack County Registry of Deeds . ....	17.65
Monitor Publishing Co. ....	42.88
Richard Ellsworth . ....	301.00
Site Services . ....	5.00
James T. Lomartire . ....	34.00
March of Dimes. ....	5.00
N. H. Assoc. of Assessing Officers . ....	20.00
N. H. Distributing Agency. ....	80.00
Branham Publishing. ....	13.30
ATO American Co. ....	226.82
Epsom Extension . ....	56.00
Hazel Steele. ....	3,179.40
	<hr/>
	\$ 8,137.62

## Detail 3

Secretaries. ....	\$ 4,054.00
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## Detail 4

## Town Hall &amp; Other Buildings

Concord Electric Co. ....	\$ 582.89
Epsom Village District. ....	1,250.00
Huckins Oil Co., Inc. ....	1,248.77
New England Telephone . ....	297.14
Steven Thompson . ....	87.59
Alfred Bickford. ....	20.00
H. A. Holt & Sons . ....	30.74
	<hr/>
	\$ 3,517.13

## Detail 5

## Police Department

Brown & Saltmarsh . ....	\$ 64.65
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Evans Radio .....	\$ 86.75
Shirley Parker .....	159.77
Agway Petroleum .....	646.57
Eugene Parker .....	628.88
Lawrence Ward .....	1,345.50
Epsom Circle Shell .....	80.14
L. J. Pero. ....	354.26
Dale Quimby .....	1,013.96
Peter Burgess .....	606.65
New England Telephone .....	493.37
Clark Boardman Co. ....	20.46
Gossville General Store .....	21.45
Walter Russell .....	15.81
Wright Communications .....	81.63
Scientific Detection Dev. ....	228.20
Madelyn Ward .....	125.75
James T. Lomartire .....	409.20
Richard Gates .....	438.62
Ronald Briggs .....	12.00
Sylvia Pero .....	24.50
Gerard Jankauskas. ....	276.08
Newshire Forms, Inc. ....	38.11
Richard A. Sherburne, Inc. ....	149.00
Under Dog Shop .....	11.98
J. R. Sousa & Sons .....	6.29
Concord Hospital .....	15.50
Diane Lomartire .....	5.25
	<hr/>
	\$ 7,360.33

## Detail 6

## Fire Department

Agway Petroleum .....	\$ 817.03
Huckins Oil Co., Inc. ....	1,827.95
Naults Pharmacy .....	61.28
Art Locke .....	7.50
Robert Cushing .....	7.50
Ronald Brown. ....	18.00
Alfred Bickford .....	7.50
William French .....	6.00
Leon Corbett. ....	6.00

David Cushing .....	\$ 15.00
Steve Thompson .....	9.00
William Virgin .....	3.00
Alan Quimby .....	3.00
Gerard Mongeon .....	3.00
Blanchard Assoc. ....	95.00
Concord Electric Co. ....	400.69
Maurice Bellerose .....	140.00
Conway Assoc. ....	1,136.55
L. M. Cushing .....	600.00
Jaffrey Fire Protection .....	1,313.91
New England Telephone .....	567.11
N. H. Medical Supply .....	223.28
Sanel Auto Parts .....	547.42
Wright Communications .....	532.89
Walter Mack .....	4.50
John Sawyer .....	4.50
Walter Russell .....	4.50
Capital Area Mutual Aid .....	25.00
Epsom Circle Store .....	92.85
International Harvester .....	223.41
Major Medical .....	38.50
Metra Chem Corp. ....	1,484.05
Impala Chemical Lab. ....	106.29
Fire Instr. Assoc. of N. H. ....	62.50
The Centennial Group .....	388.50
Alfred Bickford .....	128.12
Standard Uniform .....	130.60
Dale Quimby .....	79.00
Robert Hahn .....	57.50
Craig Hahn .....	24.50
Howard Finan .....	650.45
Motorola Inc. ....	525.00
Robert J. Brady .....	902.15
Corey Coffee Service .....	37.00
Hoew Fire Apparatus .....	200.20
Sunset Printing & Adv. Spec. ....	121.55
Lake Reg. Mutual Aid .....	10.00
Concord Monitor .....	14.94
Wilbert Lane .....	2,083.20
Epsom Circle Shell .....	62.29
Suncook Valley Sun .....	24.00

Maurice Bolduc . . . . .	\$ 35.00
National Fire Protection . . . . .	48.00
N. H. State Firemens Assoc. . . . .	165.00
Mack's Men Shop . . . . .	170.47
N. E. Assoc. of Fire Chiefs . . . . .	10.00
Gilbert Welding . . . . .	26.20
2-Way Communications Ser., Inc. . . . .	297.23
Capitol Area Mutual Aid . . . . .	1,971.00
N. H. Fire Chief Assoc. . . . .	90.00
Spears Garage . . . . .	70.80
Lamathe Ambulance Ser. . . . .	16.80
American Fire Equipment . . . . .	149.00
Richard Gates . . . . .	22.00
Robert Bartlett . . . . .	8.00
	<hr/>
	\$ 18,913.21

## Detail 7

## Forest Fires

Lee Cushing . . . . .	\$ 232.83
Epsom Circle Store . . . . .	15.00
Leon Corbett . . . . .	6.54
Alfred Bickford . . . . .	24.52
Robert Sawyer . . . . .	17.99
Robert Cushing . . . . .	7.54
Paul Davis . . . . .	39.59
Mel Gendron . . . . .	7.54
Kenneth Brown . . . . .	6.54
Walter Mack . . . . .	16.35
Greg Mack . . . . .	16.35
Tim Emery . . . . .	6.14
David Cushing . . . . .	49.02
Elmer Palmer . . . . .	7.54
Bill French . . . . .	6.54
John Davis . . . . .	7.54
Ronald Brown . . . . .	19.62
Richard Gates . . . . .	6.54
Alan Quimby . . . . .	13.08
Steven Thompson . . . . .	21.26
William Virgin . . . . .	16.35
Phil Dail . . . . .	21.26

Walter Russell . . . . .	\$ 16.35
Scott White . . . . .	9.81
Eddie Bell . . . . .	9.81
Merrill Harper . . . . .	9.81
Arte Locke . . . . .	6.54
Donald Higgins . . . . .	9.81
Div. of Resources Dev. Center . . . . .	238.31
Treas. State of N. H. . . . .	191.90
Town of Pembroke . . . . .	28.28
	<hr/>
	\$ 1,086.30

## Detail 8

## Fire Department Gift

Decato Motor Sales . . . . .	\$ 3,000.00
Jaffrey Fire Protection Co. . . . .	2,848.18
Motorola Inc. . . . .	2,450.00
Conway Associates . . . . .	2,668.00
Gilberts Inc. . . . .	12,000.00
	<hr/>
	\$ 22,966.18

## Detail 9

## Planning &amp; Zoning

Monitor Publishing . . . . .	\$ 338.94
Richard Todd . . . . .	85.50
Clifford Osborne . . . . .	141.39
Pat Wilcox . . . . .	30.90
Donald Perry . . . . .	100.00
Lena Worth . . . . .	5.47
Epsom P.T.O. Calanders . . . . .	6.00
The Country Press . . . . .	27.00
Suncook Valley Sun . . . . .	148.80
Brown & Saltmarsh . . . . .	7.45
Ernest E. Vienotte & Assoc. . . . .	19.61
George Carlson . . . . .	4.50
Thomas Copy Center . . . . .	47.04
George Wiggin . . . . .	10.00
	<hr/>
	\$ 972.60

## Detail 10

## Insurance

Centennial Group .....	\$	2,468.00
James Steel .....		671.40
Concord Group .....		2,582.00
Stevens Insurance Agency .....		547.00
	\$	<u>6,268.40</u>

## Detail 11

## Civil Defense

Epsom Circle Furniture .....	\$	130.00
John Sawyer .....		50.00
	\$	<u>180.00</u>

## Detail 12

## Health Department

Concord Hospital .....	\$	1,005.00
Community Action Program .....		866.07
Center Barnstead Ambulance .....		4,008.00
	\$	<u>5,879.07</u>

## Detail 13

## Vital Statistics

Hazel Steele, Town Clerk .....	\$	92.50
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## Detail 14

## Town Dump

Pittsfield Incinerator .....	\$	18,150.00
Treasurer, Town of Pittsfield .....		518.66
	\$	<u>18,668.66</u>

## Detail 15

## Town Maintenance (Summer)

Philip Dail, Payroll . . . . .	\$ 12,337.34
(Refer to Road Agent's Report)	

## Detail 16

## Town Maintenance (Winter)

Philip Dail, Payroll . . . . .	\$ 29,343.90
(Refer to Road Agents Report)	

## Detail 17

Bridge Repair . . . . .	\$ 828.84
(Refer to Road Agent's Report)	

## Detail 18

## Tarring

Philip Dail, Payroll . . . . .	\$ 12,000.00
(Refer to Road Agent's Report)	

## Detail 19

## Town Road Aid

State of New Hampshire . . . . .	\$ 901.19
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## Detail 20

Brush Cutting . . . . .	\$ 2,000.00
(Refer to Road Agent's Report)	

## Detail 21

Highway Subsidy 241:15 . . . . .	\$ 8,873.65
(Refer to Road Agent's Report)	

## Detail 22

Epsom Public Library . . . . .	\$	7,500.00
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## Detail 23

## Old Age Assistance

Shirley Parker, Overseer . . . . .	\$	537.50
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## Detail 24

## Town Poor

Shirley Parker, Overseer . . . . .	\$	6,829.64
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## Detail 25

## Aid to Disabled

Shirley Parker, Overseer . . . . .	\$	1,729.00
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## Detail 26

## Aid to Soldiers &amp; Sailors

Shirley Parker, Overseer . . . . .	\$	1,184.91
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## Detail 27

## Memorial Day

Robert Demers, Treas. . . . .	\$	300.00
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## Detail 28

## Recreation

Concord Electric Co. . . . .	\$	86.94
Mary Frambach . . . . .		300.00
Maurice Paterson . . . . .		103.33
Cutter Enterprises . . . . .		800.00
Troop 80 . . . . .		275.00
Park Improvement Fund . . . . .		126.88
John B. Yeaton . . . . .		450.00
	\$	2,142.15

## Detail 29

## Cemeteries

Brown & Saltmarsh . . . . .	\$	2.40
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## Detail 30

Damages & Legal Expenses  
Including Dog Damages

Upton, Sanders & Smith . . . . .	\$ 2,580.58
Perkins, Upshall & Robinson . . . . .	185.00
Gene Hilliard . . . . .	63.00
Gerard Mongeon . . . . .	90.00
Sarah Taft . . . . .	111.00
Phil Dail . . . . .	93.00
	\$ 3,122.58

## Detail 31

## Conservation Commission

N. H. Assoc. of Conservation Commission. . . . .	\$ 110.00
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## Detail 32

## Discounts, Abatements, Refunds

Ruth Downing, refund on timber bond . . . . .	\$ 2,860.94
MacBeth Bartlett, abatement. . . . .	46.00
Judy Larson, abatement . . . . .	64.60
Ruth Downing, National Bank Stock Tax . . . . .	3.80
	\$ 2,975.34

## Detail 33

## Taxes Bought by Town

Town of Epsom, Tax Collector . . . . .	\$ 19,744.79
Ruth Downing, Tax Sale Expenses . . . . .	381.00
	\$ 20,125.79

## Detail 34

## Interest

Knowles Bridge . . . . .	\$ 902.34
Incinerator . . . . .	1,261.80
Note No. 807 . . . . .	850.08
	\$ 3,014.22

## Detail 35

## Payments from Capital Reserve

Knowles Bridge . . . . .	\$ 22,547.35
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## Detail 36

Pumper .....	\$	5,000.00
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## Detail 37

Temporary Loans .....	\$	80,000.00
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## Detail 38

State & County .....	\$	54,246.08
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## Detail 39

Precinct .....	\$	10,780.75
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## Detail 40

## School District

Linda Martel, Treas. ....	\$	369,014.64
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## Detail 41

Central N. H. Regional Planning Com. ....	\$	1,202.00
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## Detail 42

Knowles Bridge Construction .....	\$	101,682.05
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## DETAILED STATEMENT OF RECEIPTS

	Detail 1	
Property Tax Current Year		\$ 292,959.89
	Detail 2	
Resident Tax Current Year		12,700.00
	Detail 3	
National Bank Stock		18.05
	Detail 4	
Yield Tax		3,760.99
	Detail 5	
Resident Tax Penalties Current Year		42.00
	Detail 6	
Property Tax Previous Year		95,197.45
	Detail 7	
Resident Tax Previous Year		780.00
	Detail 8	
Yield Tax Previous Year		1,068.53
	Detail 9	
Tax Sales Redeemed		11,070.84
	Detail 10	
Interest		2,748.86
	Detail 11	
Resident Tax Penalties Previous Year		78.00
	Detail 12	
Revenue Sharing		10,000.00
	Detail 13	
Dog Licenses		1,176.30
	Detail 14	
Business Licenses, Permits & Filing Fees		3,544.00
	Detail 15	
Fines & Forfeits		1,750.00
	Detail 16	
Rent of Town Property		15.00

	Detail 17	
Received from State		
Savings Bank	\$	4,799.75
Highway Subsidy		20,191.44
Highway Fund		12,302.37
Business Profits Tax		10,188.08
Interests & Dividends		18,077.72
Rooms & Meals Tax		14,084.23
Aid to Disabled		875.00
State of N. H. TRA		2,534.95
Forest Fire Refunds		<u>267.69</u>
		83,321.23
	Detail 18	
Registration of Motor Vehicles		57,525.50
	Detail 19	
Income from Departments		2,635.36
	Detail 20	
Temporary Loans		155,000.00
	Detail 21	
Long Term Notes		113,387.44
	Detail 22	
Insurance Adjustments		119.19
	Detail 23	
Refunds		506.29
	Detail 24	
Sale of Town Property		25.00
	Detail 25	
Gifts		22,835.55
	Detail 26	
Income from Trust Funds		23,052.98
	Detail 27	
Interest CD Note		1,025.88
	Detail 28	
Miscellaneous		13.80

## ROAD AGENT'S REPORT

As we all know, most of Epsom's roads need some kind of maintenance. Epsom has spent money every year for maintenance, but it appears that each year the roads fall into a greater state of disrepair.

Throughout the past year, the highway department organized programs of construction highway maintenance, both summer and winter.

The summer program has two basic parts:

1. Efficient, proven methods and procedures to be followed when doing maintenance or repairs. For example, ditching of tar roads before the application of tar. This process removes sod and built up dirt which has narrowed many of Epsom's roads by as much as two feet. The entire road surface may now be sealed instead of just the center.

2. Priorities where money should be spent, based on as follows: amount of traffic per day, type of surface (gravel or tar), type of problem, cost of maintenance or repairs, citizens' input, recommendation of selectmen.

The winter program also has two basic parts:

1. Efficient and correct use of equipment. Instead of using all small equipment or all large equipment, a combination of both.

2. Follow up each storm with sand or salt, as conditions require. From November, 1978 through January, 1979, the highway department put over 1800 yards of sand on Epsom's roads. Researching town records, that is more than twice as much sand ever put out in one year.

In this day and age of excessive paperwork, I believe in keeping it down as much as possible. Some is necessary: This year, the highway department started an inventory to be kept up-to-date and a copy to be held by the selectmen. Equipment costs money and it is to Epsom's best interest to know what they own.

Philip E. Dail

## ROAD AGENT'S REPORT

## BRIDGE REPAIR

Penn Culvert Co.....	\$ 352.80
Town of Chichester.....	313.28
Allied Chem. Corp.....	162.76
	<hr/>
	\$ 828.84

## TOWN MAINTENANCE - Summer

Philip E. Dail.....	\$ 3,364.24
Herbert S. Yeaton, Jr.....	246.25
Wilbert Lane.....	268.45
Merrimack Farmers.....	237.61
Dander Sales.....	50.90
Agway.....	10.00
Cutter Enterprises.....	736.00
Metra Chem. Corp.....	729.89
Interstate Equip.....	22.92
B & B Contractor.....	940.00
Alfred Bell III.....	419.00
Clifton Currier.....	40.25
Jeff Yeaton.....	38.50
Donald Higgins.....	7.00
Don Russell.....	35.00
Surplus Prop. St. H. Anney.....	525.00
Kenneth Brown.....	354.00
Froster & Co.....	141.30
N. H. Explosives Machines Co.....	780.00
N. H. Bituminous Co.....	2,876.41
J. W. O'Connor.....	112.50
Keuger Const. Inc.....	150.00
Manchester Sand & Gravel.....	33.41
Sanel.....	10.95
D. W. Ford.....	45.00
Allied Chemical.....	162.76
	<hr/>
	\$ 12,337.34

## TOWN MAINTENANCE - Winter

January 14 thru March 31, 1978

Jim Pero.....	\$ 3,456.00
Louis C. Pager Inc.....	545.20

Michael Anthony. . . . .	\$ 1,128.00
Dowst Auto Body. . . . .	1,014.00
N. H. Explosives Corp. . . . .	164.11
Huckins Oil. . . . .	16.30
Barrett Equip. Inc. . . . .	191.82
Merrimack Farmers. . . . .	105.84
R. C. Hazelton Co. . . . .	328.46
Agway. . . . .	330.21
Sanel Auto Parts . . . . .	53.80
Granite State Minerals. . . . .	2,121.30
Bartlett Construction . . . . .	411.30
E. C. Construction. . . . .	3,689.00
Carson Construction . . . . .	640.00
William E. Clark . . . . .	2,010.00
Kenneth Stiles. . . . .	947.50
Nate Coffin. . . . .	42.00
Philip Dail . . . . .	1,690.00
Carroll Stevens . . . . .	51.00
Metra Chem. Corp. . . . .	517.00
B & B Contractor . . . . .	348.00
Dennis Clark . . . . .	16.50
Foster & Co. Inc.. . . . .	219.76
Don Weed, Jr. . . . .	36.00
Wayne Grafforn. . . . .	468.00
J. Hickey. . . . .	147.00
Garry Yeaton . . . . .	120.00
	<hr/>
	\$ 20,808.10

## TOWN MAINTENANCE - Winter

April 30 thru December 30, 1978

Etta Yeaton. . . . .	\$ 59.50
Etta & Joyce Yeaton (sand) . . . . .	540.00
M. Anthony. . . . .	500.00
R. H. Kenneally. . . . .	270.00
Philip E. Dail. . . . .	3,799.90
Internath Salt Co. . . . .	1,463.90
Alfred Bell III . . . . .	120.00
Clifton Currier. . . . .	54.00
George Reese, Jr.. . . . .	185.00
Herbert L. Yeaton, Jr.. . . . .	136.00
Dick Dowst . . . . .	372.00

Robert Cushing .....	\$ 25.00
Alfred G. Bickford .....	45.00
B & B Contractors .....	<u>965.00</u>
	\$ 8,535.80

## TARRING

Allied Chem .....	\$ 153.45
Philip E. Dail .....	5,451.25
B & B Contractors .....	1,227.50
Richard Kenneally .....	1,267.50
Alfred Bell III .....	432.25
Town of Chichester .....	240.00
N. H. Bituminous Co. ....	<u>3,228.05</u>
	\$ 12,000.00

## BUSHES

Clifton Currier .....	\$ 42.00
Herbert L. Yeaton, Jr. ....	1,143.75
Donald Higgins .....	42.00
Philip E. Dail .....	377.50
Dennis Higgins .....	14.00
Wesley Higgins .....	14.00
Alfred Bell III .....	52.50
Jim Lombard .....	52.50
Pittsfield Sewer Sav. ....	225.00
Bill Kelley .....	28.00
Bill O'Connor .....	<u>8.75</u>
	\$ 2,000.00

## 241:15 HIGHWAY SUBSIDY

Philip E. Dail .....	\$ 2,916.75
B & B Contractor .....	4,340.00
Alfred Bell III .....	182.00
Richard Kenneally .....	880.50
Clifton Currier .....	31.50
Albert S. Wheeler .....	121.80
Herbert L. Yeaton, Jr. ....	158.00
Penn Culvert Co. ....	<u>243.10</u>
	\$ 8,873.65

**REPORT OF THE CEMETERY TRUSTEES**  
For the Year Ending December 31st, 1978

**RECEIPTS**

Cash on hand January 1, 1978		\$1,510.04
Trustees of Trust Funds	\$1,028.96	
For Sale of Cemetery Lots	100.00	
Interest	<u>77.42</u>	
		<u>\$1,206.38</u>
		\$2,716.42

**EXPENDITURES**

Mowing, Raking and General Care of Cemeteries	\$ 900.00	
Care of Trust Fund Lots	959.25	
Electricity, Care and Maintenance, Lawrence-Cox Memorial Water System	69.71	
Work on NEW SECTION, McClary Cemetery	<u>217.50</u>	
		<u>\$2,146.46</u>
Balance on hand Jan. 1, 1979		\$ 569.96

Respectfully submitted,

James M. Steel  
John R. Brown, Sr.  
Gilbert H. Knowles  
Cemetery Trustees

**This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.**

**Margery C. Yeaton  
James M. Steele  
Gilbert H. Knowles  
Trustees**

## LIBRARY REPORT

The Epsom Public Library offered a wide range of activities for the community in 1978: story hours, film programs, craft classes, craft demonstrations, Historical association display of old photos, and monthly exhibits by local artists and craftsmen.

The front windows of the library have been decorated with different themes by various organizations. The first group to paint on the windows was the Happy Go Lucky 4-H club members, much interest and many comments were the result of their efforts.

The central district consultant from the state library requested our library to display, discuss and respond to questions on producing the 1979 calendar created in the children's summer craft class.

The summer craft program was responded to in force in 1978. The program operated two afternoons a week for the months of July and August. Each session had from 25 to 50 children participating. A wide range of craft medium were explored. Many people donated items and articles for the operation of the program. Each session was preceeded by stories that related in some way to the days project. A party was held the last session for parents and children.

The library continues to order films for the Epsom Manor weekly. A wide range of subjects are shown on Tuesdays for the people living in the Epsom Manor.

The residents from the Epsom Manor and the children and parents of Epsom enjoyed The Mad Hatters puppet show on the lawn at the library in the summer.

The Library has been able to show movies in the library due to a very generous gift of a projector and screen.

A concentrated effort was made in 1978 to build up the childrens and reference books. Two book carts and shelves were bought for the reference section.

The success of the programs in the library in 1978, and the 12 years before, was due to the energy of the librarian Phylis LaClair. Phylis resigned as of December 31, 1978. The new librarian is Epsom resident Nancy Claris. Nancy is in the library Wednesdays 2 - 7 pm and Saturdays 10 - 2, and is eager to assist you

and hear your suggestions.

Respectfully submitted,

The Epsom Public Library Trustees  
 Sarah Harkness  
 Mary Frambach  
 Jane Martell

### LIBRARY STATISTICAL REPORT

	Adult	Juvenile	Total
Book collection, Jan. 1, 1978	4676	2622	7298
Accession: By Purchase	461	289	750
By Gift	<u>89</u>	<u>14</u>	<u>103</u>
	5226	2925	8151
Discards - fiction and non fiction			307
			7844
Phonograph records			600
Cassettes			12
Borrowed from State Library and Bookmobile			
Adult non fiction			348
Adult fiction			775
Juvenile, Youth			557
Easy			<u>483</u>
			2163
Circulation figures for 1978			
Adult			6117
Juvenile			3094
Periodicals			2431
Records			125
Paperbacks			409
Cassettes			<u>9</u>
			12185
Active borrowers, approximate			650
Films borrowed by organizations			182

## LIBRARY EXPENSES 1978

Salary . . . . .	\$ 1,200.00
Custodial. . . . .	192.91
Books . . . . .	4,279.70
Periodicals. . . . .	470.65
Library supplies. . . . .	700.95
Fuel oil . . . . .	473.26
Utilities (electricity & water). . . . .	242.79
Building repairs . . . . .	70.70
Phone and Insurance . . . . .	199.19
Miscellaneous (calendars) etc. . . . .	207.74
Projector . . . . .	747.65
TOTAL . . . . .	<u>\$ 8,785.54</u>

## LIBRARY INCOME 1978

Balance forward . . . . .	\$ 1,261.83
Trust funds . . . . .	225.90
Town of Epsom. . . . .	7,500.00
Interest Savings account . . . . .	114.96
Gift - Movie Projector . . . . .	747.65
	<u>\$ 9,850.34</u>
	<u>— 8,785.54</u>
BALANCE FORWARD DEC. 31, 1978	\$ 1,064.80

## LIBRARIAN'S PETTY CASH REPORT

## INCOME

Balance forward . . . . .	\$ 2.88
Lost book . . . . .	3.00
Food sales & flea market. . . . .	113.50
Fines . . . . .	38.22
Gifts . . . . .	<u>267.45</u>
	\$ 425.05

## EXPENSES

Craft supplies Summer Program . . . . .	\$ 81.90
Mad Hatter Performance . . . . .	210.00
Office Supplies . . . . .	31.54
Maintenance supplies. . . . .	18.23
Books . . . . .	58.20

Miscellaneous .....	\$	16.75
	\$	<u>416.22</u>
	\$	425.05
	—	<u>416.22</u>
BALANCE FORWARD DEC. 31, 1978 .....	\$	8.43

### LIBRARIAN'S SAVINGS ACCOUNT

Calendar sales from children's program as of December 31, 1978.....	\$	143.13
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Respectfully submitted,

The Epsom Public Library Trustees  
 Sarah Harkness  
 Mary Frambach  
 Jane Martell

## WEBSTER PARK COMMISSION REPORT

In 1978 the Park didn't undergo many changes, although the hottop apron and walk were done around the Pavillion. Some painting and general repairs were also done. Vandalism is still a problem with electrical fixtures and wiring being destroyed and obscenities written on the Bandstand.

The Old Home Day Committee purchased 21 more picnic tables for the Pavillion to make a total of 40 tables, 7 of which have been stolen.

The Boy Scouts contracted the rubbish removal, for which they did a good job.

Last year posters were put out to announce a Town Wide Clean-Up Day at Webster Park, only 4 people showed up. If the Town wants to have a park to enjoy we need more corporation from the Townspeople. This year we would like to see many more people get involved and make our Park something to be proud of.

Respectfully submitted,

Webster Park Commission

## PROPOSED BUDGET FOR WEBSTER PARK 1979

### Park Maintenance:

Grounds (Grade driveway, fill around buildings and mowing)	\$ 550.00
Buildings (Finish Restrooms, repair and paint other buildings)	700.00
Rubbish Removal	550.00
Night Light (not done last year)	100.00

Electricity	135.00
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### Others:

Mary Frambach (Swimming Lessons)	300.00
John B. Yeaton Band	<u>450.00</u>

TOTAL PROPOSED BUDGET 1979	\$2,785.00
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## EPSOM POLICE DEPARTMENT

During the past year, this department has experienced a significant increase in activity and services rendered. The department received 1683 telephone calls. The department has investigated 73 criminal cases and assisted other departments in several cases. These criminal cases were primarily burglary and theft. In addition, 32 motor vehicle accidents were covered. In responding to the calls and the other related police activities, department personnel worked a total of 1,639 hours. The cruiser was driven approximately 11,000 miles during the year.

The following is a breakdown of the money spent in 1978:

Wages	\$5,299	Radio Maintenance	\$107
Cruiser Operation	619	Office Supplies	128
Cruiser Maintenance	86	Telephone Service	512
Equipment, New	401	Miscellaneous	40
Equipment Training	81		

A breakdown of wages paid and percent of total wages follows:

Motor Vehicle Accidents	\$ 350	( 6.6)
Arrests — Summons	50	( 1.0)
Assaults	44	( 0.8)
Assist. to Motorists	55	( 1.0)
Assist. to Other Depts.	622	(12.0)
Burglary	454	( 8.0)
Animal Complaints	188	( 3.5)
Court	55	( 1.0)
Domestic Complaints	230	( 4.3)
Patrol	\$1,248	(23.6)
Courtesy Calls	128	( 2.4)
Theft	135	( 2.5)
OHRV Complaints	24	( 0.5)
Lost — Missing Person	42	( 0.8)
Dept. Administration	150	( 2.8)
Other	510	( 9.6)
Suspicious Persons	360	( 6.8)
Vandalism	110	( 2.1)
Robbery	38	( 0.7)

Fraud — Bad Checks	\$ 15	( 0.3)
Juvenile	15	( 0.3)
Dispatching	310	( 5.9)
Crime Prevention	44	( 0.8)
Personal Vehicle Miles	122	( 2.3)

As of the end of 1978, the department had available seven officers and three dispatchers. Among the seven officers, several are available during some daytime hours. Between the three dispatchers, the phone and radio systems were covered nearly 24 hours per day. Dispatch centers are located at the Police Station and in two private residences.

In view of the increased burglary and theft activity, the department is planning and will shortly initiate several programs to attempt to reduce this criminal activity. The department will also participate in a number of area programs designed for mutual assistance and the sharing of police information. Additional effort will be made toward juvenile problems.

The department has initiated an Auxiliary Program. One of several benefits of the Auxiliary Program is the additional hours of police coverage available with a very small increase in cost.

#### The Police Department organization:

Chief:	Lawrence T. Ward
Deputy Chief:	James T. Lomartire
Police Officers:	Peter Burgess
	Richard Gates
	Gerald Jankauskas
	Dale Quimby
	Walter Russell
	Madelyn Ward
Dispatchers:	Diane Lomartire
	Gloria Reeves
Auxiliary Officers:	David Bloom
	Mary Oderwald
	Alan Quimby
	William Virgin, Jr.

Respectfully submitted,

Lawrence T. Ward  
Chief of Police

## REPORT OF EPSOM FIRE DEPARTMENT FOR 1978

The Epsom Fire Department enjoyed a year of accomplishment and service in 1978, as a record 240 official calls were answered, ranging from arcing power lines to major structure fires. The Department was awarded the highest rating possible for a fire department without full time personnel, which was reported in Boston and local newspapers. The Epsom Rescue Squad was elected Citizen of the Year, the first time in the history of the award that an organization rather than an individual had been so honored.

In spite of the great number of emergencies, only one was an in-town structure fire (which was limited to one room by direct interior attack). This record is a credit to the awareness of Epsom citizens of fire prevention methods, and to the extensive use of smoke or heat detectors. Fire Prevention classes will be held in the Central School in 1979; possibly a wood stove clinic will also be held during the year. An increase in the number and severity of chimney fires in 1978 indicates the need for residents to have their flues and chimneys cleaned and inspected regularly. The Fire Department will also, upon request, inspect wood stove installations. Residents are reminded that, both for purposes of safety and more efficient heating, dry hardwood is preferable as fuel to green or soft wood.

The men and officers of the Department also have and will contribute to limiting the development of fires through quick response (typically six minutes from alarm to units on the scene in 1978). Residents are reminded that all types of emergency aid are available through one telephone number: 225-3355. A careful statement to the dispatcher of your name, location, telephone number and nature of the problem will enable him to dispatch fire, rescue, and ambulance units immediately.

In August of 1978, the Insurance Services Office of N.H. reclassified the Epsom Fire Department from a rating of 7f to 5b in fire protection. This maximum grade resulted from intensive efforts on the part of both the town and department to achieve training, organizational, and equipment objectives over the past two years. Training and equipment for each man, radio dispatch, mutual aid membership, two rated pumpers, regular equipment testing, a certified training officer, and formal bylaws constituted the bulk of points required for improved classification.

The EFD Auxiliary worked hard throughout the year on such projects as the Holly Fair, a dance at the Pavillion, Old Home Day breakfast, a mouth-to-mouth resuscitation course taught by Colleen Rutherford, and fund-raising projects, as well as being prepared to serve refreshments to firemen in case of major fires. The Auxiliary needs new members, who do not have to be the wife or mother of a fireman in order to become a member.

The firemen took part in over thirty drills, including simulated fires at the Central School and Russell Yeaton Farm. Many attended seminars at Lily Pond and Meadowwood Training Grounds; officers attended a special officer training course in Bow. The Department contributed to Old Home Day with units in the parade, breakfast, and demonstrations of major fire attack procedure, the use of small extinguishers, and the Jaws of Life.

New equipment placed in service in 1978 included miniature portable radio receivers (Minitors) for all firemen and EMT's. In December, 56K1 was also placed in service. This 1970 Mack Diesel is equipped with a 1000 gpm pump and a 1500 gallon tank, and completes the updating of the Department's arsenal of firefighting equipment. Plans are underway to build a training ground in town including a ladder tower, smoke house, oil fire pit, and hydrant water source. This facility would be supported and shared with Northwood and Chichester, as well as Epsom.

Mutual Aid calls represent a significant percentage of responses each year. Mutual Aid Compact plans call for the cooperation of all towns in drills, communication, organization, and disaster response, as well as major fire and medical emergencies. Few towns have the resources to quickly control a working fire in a large structure. The tactical and water supply problems encountered, for example, in a barn fire in New Rye during the winter would result in Epsom being able to do little more than protect exposed structures, carry out search and rescue operations, and slow down such a fire. Only an influx of manpower, pumpers, and tankers from other towns would enable us to combat the major blaze.

The Rescue Squad answered over 100 calls for medical aid and accidents, conducted monthly blood pressure clinics, supported the firemen at all fires, answered Mutual Aid calls

for the Jaws of Life and air cascade system, and made many personal responses and demonstrations. An EMT course is being held through the Winter at the station, and a refresher course for registered EMT's will be held later in the year.

Although the Department must be vigilant in the future to maintain present standards, much of that which I hoped to accomplish has been done. The improvement of fire protection to the highest possible rating, the success and recognition of the Rescue Squad, and the full support of the Auxiliary are successes for which I have long hoped. I am proud to be the chief of a department which enjoys the dedication of so many men and women, as well as the support of the town.

Respectfully Submitted,

L.M. Cushing, Jr.  
Chief

Epsom Fire Department

# OFFICIAL RESPONSES OF THE EPSOM FIRE DEPARTMENT - 1978

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Type of Response	January	February	March	April	May	June	July	August	September	October	November	December	Total
Medical	6	5	2	9	4	11	9	10	8	6	6	13	89
Mutual Aid	3	2	3	2	9	2	4	--	4	6	3	4	42
Service *	10	2	2	2	4	2	4	2	2	2	1	5	38
Auto Accident	1	--	--	--	2	--	1	2	5	2	1	2	16
Chimney	--	4	2	3	--	--	--	1	--	2	4	--	16
Brush	--	--	--	2	3	1	4	--	1	2	--	--	13
Drill	--	--	--	1	1	2	2	2	1	2	1	--	12
Appliance	1	1	1	--	1	--	--	2	--	--	--	--	6
Auto Fire	--	--	--	1	--	--	2	1	--	--	1	--	5
Partition	--	1	--	--	--	--	--	--	--	--	--	1	2
Structure	1	--	--	--	--	--	--	--	--	--	--	--	1
Total	22	15	10	20	24	18	26	20	21	22	17	25	240

\*Service calls included smoke investigations, water problems, arcing wires, extinguished fires, gas & fuel oil leaks and odors, non-permit fires, demonstrations, standby, and one search.

**COMPARISION OF EPSOM FIRE DEPARTMENT  
EXPENDITURES, 1978 & 1979**

Item	1978 Expenditure	1979 Proposed
<b>I. Town Funds</b>		
Chief & firemen, training & pay	\$ 3,100.13	\$ 3,000.00
Concord Fire Alarm Dispatch	1,970.00	1,970.00
Heating oil & furnace maintenance	1,822.18	1,500.00
Gas, oil, & vehicle maintenance	1,701.97	1,500.00
Chemicals & extinguisher refills	1,573.35	500.00
Supplies & general maintenance	1,502.01	1,360.00
Hydrant rental, Epsom Village Dist.	1,200.00	1,200.00
Purchase & repairs, radio equipment	804.94	800.00
Purchase & repairs, general equipment	756.36	500.00
Medical supplies, Rescue Squad	602.23	635.00
Insurance, firemen	553.50	550.00
Telephone	525.00	525.00
Power	360.00	360.00
Examinations, firemen's medical	274.82	500.00
Capital Area Compact dues	25.00	100.00
Overdraft	- 271.49	—
Replace fire station furnace	—	1,500.00
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$16,500.00</b>	<b>\$16,500.00</b>

## II. Donations

estimated for

1978

1979

Item	Source	Amount	Item	Source	Amount
Truck chassis, tanker	private	\$12,000.00	15 Minitors	private	\$ 4,275.00
10 Minitor Pagers	private	2,750.00	5 mobile radios	private	3,025.00
2 portable oxygen inhalators	private	388.00	5500 watt generator	private	1,344.00
4 spare oxygen tanks	private	352.00	Equipment, Rescue Sqd.	private	860.00
4 ladder safety belts	private	375.00	6 spare air tanks	private	750.00
300 gpm portable pump	private	950.00	6 firecoats	private	739.50
1000' 4 inch polyester hose	private	3,500.00	EMT course tuition(10)	private	650.00
600' 1 & ¾ inch polyester hose	private	762.00	6 bunker pants	private	480.00
2 HTFT 2½-1½ play pipes	private	193.60	4-inch relay valve	private	465.00
4 HTFT 1½ inch Task Force nozzle	private		3 canvas hose covers	private	450.00
Misc. equipment	private	1,100.00	Robertshaw		
(total private donation: \$22,670.60)	private	350.00	resuscitator	private	650.00
paint, sand, remove	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 10px;">{</div> <div>           Auxiliary            Rescue Sqd.            Raffle            Firemen            truck sale         </div> </div>	952.00	4-inch siamese fitting	private	367.50
old tanker body,		130.00	2½ inch foam ejector	private	320.00
install on new		100.00	Spare Jaws shears	private	296.00
chassis		300.00	6 pr. fireboots	private	270.90
		600.00	6 fire helmets	private	217.90
5 Minitors for Rescue	Firemen	1,275.00	Helmet visors & parts	private	165.00
			12 pr. nomex gloves	private	120.00
			(total private donation: \$15,445.80)		
			Misc. equip.	Huckins	300.00
			Misc. equip.	private	2,000.00
<b>TOTAL</b>		<b>\$26,027.60</b>			<b>\$17,745.80</b>

## REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!**

### 1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	173	198½
Town	8	3¼

L. M. Cushing  
Forest Fire Warden

## EPSOM RESCUE SQUAD

The Epsom Rescue Squad was informally started in the Fall of 1976 after fourteen women and firemen finished a course in cardio-pulmonary resuscitation and the use of a Robertshaw Resuscitator, a device for administering oxygen which had been donated to the Fire Department that summer. The Department answered six medical emergencies that year, traveling to the scene in a fire truck equipped only with blankets, a first aid kit, and the Robertshaw. In the first week of December, 1976, Chief Lee Cushing was advised that a local citizen would make funds available to fulfill what had been only a dream — to equip and train a rescue squad and provide a rescue vehicle.

The Squad was thereafter organized as a volunteer unit within the Fire Department to provide medical aid in the first crucial minutes of an accident or sudden illness, to supplement the Barnstead Ambulance Service, and to stand by at fire emergencies in case of injury to firemen or civilians. The rescue vehicle, a one ton Chevrolet truck designated as 56X1, was placed in service in April of 1977. It was equipped with four-wheel drive, a power winch, rescue tools and medical supplies and, sixteen residents finished an EMT course and officially organized the Rescue Squad with elected officers, shift coverage and bylaws, which made the Squad responsible to the Chief, required that all members become nationally registered Emergency Medical Technicians within a year of joining, and limited the candidates for Squad captain to those who are both a fireman and an EMT. The course covered the care of respiratory and cardiac arrest, bleeding, wounds, shock, fractures and sprains, overdose, burns, childbirth, and other problems.

The Squad has since worked closely with firemen, other squads and ambulance crews, and snowmobile clubs to prepare for contingent disasters under all conditions of weather, geography, and trauma. Demonstrations have been provided for school and private organizations. Monthly blood pressure clinics have been conducted since August of 1977. Regular trainings, seminars, and refresher courses have been conducted to maintain skills and professional standing. Eighty-five calls in 1977 and 105 calls in 1978 were answered for emergency medical aid, ranging from minor illness to violent death.

The typical EMT is prepared to respond at any time to any location to provide care and comfort to any sick or injured person. The rewards for this service are intangible and include feelings of satisfaction and accomplishment, as well as the grateful glance of a worried parent and the regard of fellow citizens such as that represented by the Citizen of the Year Award.

The men and women of the Epsom Rescue Squad would like to express their gratitude to the citizens of Epsom and to the men and officers of the Epsom Fire Department for their support and encouragement, and will continue to do their best to provide quick, careful, and proficient medical aid to those in need.

Charter members of the Epsom Rescue Squad were: Carleton Birch, Ena Carlson, Martha Carlson, Arlene Cushing, Bill French, Jay Hickey, Art and Bonnie Locke, Greg Mack, Alan Quimby, Bob Sawyer, Steve Thompson, Bill Virgin, Carol Warthen, and Joan and Neal Wells.

### REPORT OF THE HEALTH OFFICER

Since assuming office on March 20, 1978, I have investigated many complaints. Among them were sanitary complaints, sewage problems, facility inspection for the Kindergarten, obtaining water samples for local swimming areas and collaborated with Northwood authorities on the algae problems in Northwood Lake.

All investigations and complaints were reported to the Selectmen in writing and are on file.

Any resident who feels he has a health complaint should feel free to contact me through the Selectmen's office.

Respectfully submitted:

J.T. Lomartire, Health Officer

## REPORT OF OVERSEER OF PUBLIC WELFARE

### OLD AGE ASSISTANCE:

Treasurer, State of N. H. ....	\$ 537.50
Received from Town of Epsom.....	537.50
Balance .....	.00

### TOWN POOR:

Groceries.....	\$ 869.87
Fire Insurance.....	116.50
Huckins Oil Co., Inc.....	368.07
Concord Electric Co.....	345.19
Concord Natl. Bank (Pitts. Branch).....	41.58
New England Telephone Co.....	105.71
Nursing Care .....	4,592.21
Clothing .....	114.51
William Frost, M. D. ....	23.00
David Gruette, D.M.D. ....	204.00
X-Ray Associates. ....	25.00
Alfred Mihachik, M.D.....	24.00

TOTAL.....\$ 6,829.64

Received from Town of Epsom..... 6,829.64

Balance .....

### AID TO SOLDIERS AND SAILORS AND FAMILIES:

Groceries.....	\$ 447.05
Merrimack County Savings Bank.....	123.26
Concord Hospital .....	24.00
Pitts. Medical & Surgical Prof. Assoc. ....	65.00
Julie Heston, M.D.....	50.00
Alfred Bickford.....	87.05
Alfred Mihachik, M.D.....	15.00
New England Telephone Co.....	28.54
Public Service Co. ....	40.25
Concord Electric Co.....	304.76

TOTAL.....\$ 1,184.91

Received from Town of Epsom..... 1,184.91

Balance .....

### AID TO P & T DISABLED:

Treasurer, State of N. H. ....	\$ 1,729.00
Received from Town of Epsom.....	1,729.00

### TOTAL AMOUNT RECEIVED FROM

TOWN OF EPSOM .....\$ 10,281.05

Respectfully submitted,

Shirley Parker  
Overseer of Public Welfare

## MEMBERS OF CONSERVATION COMMISSION

Frank Berry	Term expires 1979
Shirley Howard	Term expires 1980
Raymond Ring	Term expires 1981
Stephen Bellantone	Term expires 1981
Patricia Wilcox	Term expires 1982

## 1978 EPSOM CONSERVATION COMMISSION REPORT

The Commission, as well as the Commission of Northwood, cooperated with the State Water Supply Division in it's evaluation of the contamination episode at Northwood Lake.

Three of it's members, as well as one from the planning board, attended the N. H. Forest Protection Seminars sponsored weekly at Derry, N. H.

In compliance with State Conservation guidelines, the local Commission feels that it should be notified in advance of all dredge and fill operations approved by the State in the town in order to evaluate such operations from an ecological standpoint, as the Commission is empowered to render decisions in regard to these grants.

One 1979 priority is to engage in a survey of Town wetlands, plotting these and outlining characteristic habitats (plants etc.)

The Commission is also urgently requesting additions to it's membership to enlarge the group and to fill vacancies resulting from the expiration of term membership. Chairman Clayton Heath retired in the Spring of 1978 and the replacement member, Stephen Bellantone, became chairman for the balance of this year. Bellantone is no longer a town resident and the commission is seeking additional membership.

## PITTSFIELD INCINERATOR FACILITY

## RECEIPTS &amp; EXPENDITURES FOR 1978

## RECEIPTS:

## FROM TOWNS:

Town	Population	Share	Amount	Totals
Epsom	2238	26.5	\$ 18,506.54	
Chichester	1308	15.5	10,824.58	
Pittsfield	2600	31.0	21,649.16	
Barnstead	2317	27.0	<u>18,855.72</u>	
				\$ 69,836.00

FROM ALL OTHER SOURCES . . . . . 434.00

TOTAL RECEIPTS FOR 1978 . . . . . \$ 70,270.00

TOTAL EXPENDITURES FOR 1978 . . . . . \$ 70,270.00

## ESTIMATED EXPENDITURES &amp; SAVINGS FOR 1979

TOTAL EXPENDITURES FOR 1978 . . . . . \$ 70,270.00

## Less estimated savings for 1979

Gas . . . . .	6,000.00
Labor . . . . .	6,000.00
Other(Receipts other than tax) . . . . .	<u>2,400.00</u>

Total estimated savings . . . . . \$ 14,400.00

## Plus increased costs for 1979

Transfer station . . . . .	25,000.00
5% Employee pay raise . . . . .	2,000.00
Parts & supplies . . . . .	2,000.00
Contingency fund . . . . .	<u>5,130.00</u>

Total estimated increased costs . . . . . \$ 34,130.00

TOTAL ESTIMATED EXPENDITURES FOR 1979 \$ 90,000.00

## APPROPRIATIONS BY TOWN FOR 1979

Town	Population	Share	Amount	
Epsom	2238	26.5	23,850.00	
Chichester	1308	15.5	13,950.00	
Pittsfield	2600	31.0	27,900.00	
Barnstead	<u>2317</u>	<u>27.0</u>	<u>24,300.00</u>	
TOTALS	8463	100.0	\$ 90,000.00	\$ 90,000.00

## PLANNING BOARD REPORT

The "Flood Damage Prevention" ordinance was voted on and passed at a special Town Meeting held on July 1, 1978. It is now a part of Epsom's Zoning Ordinance.

Authority was granted by the voters at last March's Town Meeting for the Planning Board to prepare "Non-Residential Site Plan Review Regulations" in accordance with the provisions of R.S.A. Chapter 36: 19a. Hearings were held by the Board during the month of February, 1979, and upon adoption of its provisions will become a part of Epsom's Subdivisions Rules and Regulations.

The Board held hearings during January and February, 1979, on the Town Road Map. Many problem areas were pointed out and discussed by a lively group of interested town citizens. A little more work and research is needed before it is ready to be adopted as the "Official Town Road Map Plan" of Epsom and before it becomes a part of the Town Master Plan.

Phase I of the Land Capability Maps are nearing completion. Wetlands, steep slopes, and water shed maps are in their final stages. Some time was expended in getting satisfactory maps blown up to specified scale. The Central New Hampshire Regional Planning will re-draw all maps and plans in a professional manner sometime in the near future.. Their aid in this endeavor is incalculable.

The Epsom Subdivision Rules and Regulations are in the process of being revised and up-dated. The purpose of the revisions in a logical sequence, strengthen weak points, clarify the intention and meanings of certain sections and to improve the new road requirements. This should be ready for hearings sometime after the March Town Meeting.

A major subdivision presented by Epsom Associates, off Goboro Road, was not approved by the Board as it was found to be premature and the land was not suitable for the number of proposed homes. This case is now pending in the courts for action.

The Planning Board held regular subdivision hearings the first Tuesday of every month with the following decisions:

- 1 Proposed major subdivision  
Epsom Associates - 53 lots (Not settled)
  - 15 Minor subdivisions - approved
  - 2 Minor subdivisions - referred to Board of Adjustment
  - 9 Others - to increase lot sizes and/or Boundary line locations.
- A total of 24 new house lots were created.

Richard M. Todd  
Board Chairman

#### A COURT DECISION NOTE:

On Thursday, November 16, 1978, the Supreme Court of New Hampshire handed down a decision in the case of Beck v. Town of Raymond, that had substantial impact on many towns in New Hampshire, including the Town of Epsom. The essence of the decision was that a town may not regulate growth or changes in land use by the exercise of the police power delegated to a municipality pursuant to R.S.A. 31:39. The authority to enact land use regulations is embodied in the power to zone under R.S.A. 31:60. This decision, therefore, struck down Article 18 of the 1977 Town Report, that restricted the development of major subdivisions and apartment buildings, as unenforceable.

Stated another way, articles submitted by petition, for the Town Warrant, with the intention of regulating growth or changes in land use is illegal. Such changes must go through the proper zoning procedures pursuant to R.S.A. 31:60 and shall be made in accordance with a comprehensive plan of the town.

It then became apparent that a similar article for the 1978 Town Report (by petition) that would affect a zoning change would be non-binding. Because of the late court decision, not enough time was available to conduct necessary hearings to include an amendment to the Zoning Regulations in this year's Town Warrant.

Planning Board

## CENTER BARNSTEAD FIRE DEPARTMENT

## Ambulance Budget For Area Towns 1978/80

## Ambulance Calls By Towns

Town	1976	1977	1978
Barnstead	87	84	74
Chichester	21	31	29
Epsom	73	94	143
Gilmanton	43	58	53
Northwood	79	80	79
Pittsfield	87	79	99
Strafford	32	30	28
	<hr/>	<hr/>	<hr/>
TOTALS	422	456	505

## BREAKDOWN OF CALLS 1978

Town	Medical Emergencies	Auto Accidents
Barnstead	67	7
Chichester	19	10
Epsom	126	17
Gilmanton	46	7
Northwood	53	26
Pittsfield	86	13
Strafford	22	6
	<hr/>	<hr/>
TOTALS	419	86

# CENTER BARNSTEAD FIRE DEPARTMENT

## Ambulance Budget For Area Towns 1979/80

### Appropriation By Towns

Town	Appropriated 1978/79	Appropriation Requested 1979/80
Barnstead	\$ 3,452.00	\$ 3,504.00
Chichester	2,590.00	2,635.00
Epsom	4,008.00	4,068.00
Gilmanton	3,438.00	3,489.00
Northwood	3,714.00	3,770.00
Pittsfield	4,998.00	5,073.00
Strafford	<u>2,738.00</u>	<u>2,779.00</u>
TOTAL	\$ 24,938.00	\$ 25,318.00

### Town Increases over last year

Barnstead	\$ 52.00	
Chichester	45.00	
Epsom	60.00	1979/80 Rate
Gilmanton	51.00	Based on
Northwood	56.00	\$2.03 Per Person
Pittsfield	75.00	
Strafford	<u>41.00</u>	
	\$ 380.00	Total Budget Increase

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning  
October 1, 1977 to September 30, 1978

Nursing	288 visits
Home Health Aide	153 visits 199¾ hours
Physical Therapist	22 visits
Homemaker	40 units
Nutritionist	1

The Concord Regional Visiting Nurse Association, Inc., continued to service Epsom for the third year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressing, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Special services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given by the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker-home health aides are available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Epsom may request these services — doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 4 p.m. is all that is necessary to start services or make inquiries. Saturday, Sunday, and Holiday calls are only made when there is serious illness. Fees may be scaled to those unable to pay the entire amount.

Sincerely,

Lutie K. Piper,  
Executive Director

Number of patients serviced during the year  
Services rendered October 1, 1977 to September 30, 1978

Nursing Visits:

10/1/77 - 6/30/78 @ \$18.00 per visit	205 visits	\$3,690.00
7/1/78 - 9/30/78 @ \$20.00 per visit	83 visits	<u>1,660.00</u>
		\$5,350.00

Home Health Aides - \$9.00 per hour	199¾ hrs.	1,797.75
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Physical Therapist

10/1/77 - 6/30/78 @ \$18.00 per visit	13 visits	\$ 234.00
7/1/78 - 9/30/78 @ \$20.00 per visit	9 visits	<u>180.00</u>
		\$ 414.00

Occupational Therapist

10/1/77 - 6/30/78 @ \$18.00 per visit	0
7/1/78 - 9/30/78 @ \$20.00 per visit	0

Nutritionist	no charge	1 visit
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Homemakers	40 units	<u>151.60</u>
Family Planning Clinic	22 patients	
Pre-School Health Clinic	46 patients	\$7,713.05

MONEY RECEIVED

Medicare	\$3,878.26	
Medicaid	36.00	
Private	314.99	
Homemaker Program	151.60	
	\$4,380.85	<u>\$4,380.85</u>

DUE FROM TOWN	\$3,332.20
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## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Board of Selectmen  
George R. Wiggin, Chairman  
Town Hall  
Epsom, New Hampshire 03234

Gentlemen:

It is again time for municipalities to begin the task of developing their budgets for the coming year. As in previous years the Central New Hampshire Regional Planning Commission now also reviews its projected needs for the future and submits its request for assistance for its activities to member municipalities.

Last year the requested amount from Epsom was \$1202 based on the formular:

$$\begin{array}{rcl} 1979 \text{ Per Capita} & \text{Population for} & 1978 \text{ Request for} \\ \text{Assessment} & \times \text{ Rooms \& Meals Tax} & = \text{Commission Support} \\ \$.60 & 2004 & \$1202. \end{array}$$

For the upcoming year of 1979, the Executive Committee of the Commission has adopted a per capita assessment rate of \$.65. The 1979 request for assistance from Epsom will therefore be \$1420 based upon the following formula:

$$\begin{array}{rcl} 1979 \text{ Per Capita} & \text{Population for} & 1979 \text{ Request for} \\ \text{Assessment} & \times \text{ Rooms \& Meals Tax} & = \text{Commission Support} \\ \$.65 & 2184 & \$1420 \end{array}$$

As you have probably noted the request is some \$218 higher than last year due to a couple of factors. First the population of Epsom is higher than previous years and secondly the Commission was forced to increase its assessment rate this year. It is worth noting that this is only the second increase that the Commission has ever been forced to make in the eight years of its existence.

The major reason for the necessity of an increase lies in the fact that Federal and State monies have again been reduced to the point that without the aforementioned increase the Commission

would be forced to take a very hard look at some of its technical assistance programs and seriously consider curtailment of some of them. An action the Commission would not care to take.

This past year the Commission has again hosted the legal seminars for local officials. Attendance was gratifying as usual. The Annual Meeting of the Commission this past year dealt with downtown revitalization while the Open House this past fall dealt with building codes in small rural communities. Both were well attended and well received.

The Commission has provided technical assistance to the Planning Board during the past year in the areas of zoning, growth controls, subdivision, flood insurance program regulation interpretation, large scale resource maps and RSA interpretation.

As in the past, we are suggesting to all municipalities that the requested amount be placed as a budget item in either the Planning Board's or Selectmen's account, rather than a separate Warrant Article. Many communities currently adhere to this practice and have found that it lessens both the length of the Warrant as well as that of the Town Meeting.

Again we wish to stress that the continued success of the Commission and the utility of its activities to any member will depend on how it is used by that member. The technical staff of the Commission is always available and ready to assist Epsom in any possible manner and trusts that past activities have proven useful.

The Commission appreciates the past support of the Town of Epsom.

Trusting that we may continue in a mutually beneficial manner in the coming year, I remain

Yours very truly,

Charles W. Clifford  
Director

**EPSOM COMMISSIONER'S REPORT  
CENTRAL NEW HAMPSHIRE REGIONAL  
PLANNING COMMISSION**

The Central New Hampshire Regional Planning Commission has existed since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. As an advisory body, the Commission is often invited to participate in local planning projects. As a part of its technical assistance program the Commission has been pleased to be able to assist the Planning Board with RSA interpretation, ordinance review and preparation of data maps.

The Commission again sponsored a series of legal seminars and was pleased to see the Town of Epsom represented.

The Commission is currently preparing reports or model ordinances in the areas of wetland protection, building codes, farmland preservation and septic tank installation. The Commission trusts that these will benefit all concerned.

The Commission hopes to be able to continue to serve the needs of its member communities in future years and appreciates the past support of its activities by the Town of Epsom.

Respectfully Submitted,

Richard Todd  
David Markle

## EPSOM BUILDING PERMITS FOR 1978

## RESIDENTIAL

	Homes	Garages	Sheds	Totals
Applications processed	35	3	3	41
Applications issued	32	3	3	39
Applications denied	2	0	0	2
Applications still on hold pending more information	1	0	0	1

## COMMERCIAL

Applications processed	3
Applications approved	3

All applications were for additions to existing businesses.

## TOTAL PERMITS

Applications processed	44
Applications issued	42

Richard Ellsworth  
Zoning Inspector

**OFFICERS OF EPSOM VILLAGE DISTRICT**

Moderator

**SUE BICKFORD**

Commissioners

**HOWARD FINAN**

**Term Expires 1979**

**ROBERT E. CUTTER**

**Term Expires 1980**

**RONALD P. BROWN**

**Term Expires 1981**

Treasurer

**RICHARD T. FOWLER**

Clerk

**JOHN DAVIS**

Superintendent

**KENNETH E. STOCKMAN**

**DISTRICT WARRANT**  
The State of New Hampshire

The Polls will be open at 2:00 P.M.

*To the Inhabitants of the Epsom Village District in the Town of Epsom, County of Merrimack in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Saturday, March 24, 1979, at two of the clock in the afternoon, to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose a commissioner for a term of two years.
5. To choose a commissioner for a term of three years.
6. To see what action the District will take upon the budget as submitted by the Budget Committee.
7. To see what salaries the District will authorize for the district officers.
8. To see if the District will authorize the commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.
9. To see if the District will authorize the commissioners to expend an amount of money not to exceed \$7,000 for the purpose of an engineering survey to determine the adequacy of the existing system and to offer recommendations as to efficiency and improvements for service, maintenance, repairs and costs in the future.
10. To see if the Epsom Village District will vote to suspend the extension of the present water line and to withhold

the purchase of any new equipment, such as holding tank, until a capability study of the present water system has been made by a qualified engineering firm. This firm must have recommendations for water capabilities studies and be selected and approved by the Board of Selectmen, the Water Commissioners, and a citizens' advisory committee comprised of five (5) members. Submitted by petition.

11. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy-nine.

A true copy of Warrant — Attest:

RONALD P. BROWN  
ROBERT E. CUTTER  
HOWARD I. FINAN

Commissioners of Epsom Village District

**1979 BUDGET OF THE EPSOM VILLAGE DISTRICT  
IN THE TOWN OF EPSOM, N. H.**

Appropriations or Expenditures	Actual Expenditures Prior Year	Recommended by Budget Committee
<b>OPERATING EXPENSES:</b>		
Heat for Pump House.....	\$ 514.90	\$ 760.00
Power.....	4,641.29	5,000.00
Officers' Expenses .....	129.53	250.00
<b>MAINTENANCE &amp; REPAIRS:</b>		
Materials.....	5,830.81	1,500.00
Labor & Equipment.....	3,053.41	6,500.00
Insurance & Legal Services ....	141.60	150.00
Officers' Salaries .....	610.00	610.00
Interest on Temporary Loan...	51.15	65.00
Laboratory Testing .....	100.00	120.00
Engineering Survey .....		7,000.00
Unredeemed Interest on Bonds.	1,556.25	1,600.00
Contingency Fund.....		500.00
Principal of Debt.....	5,000.00	5,000.00
Interest on Debt .....	1,537.50	1,350.00
<b>TOTAL APPROPRIATIONS</b>		
OR EXPENDITURES .....	\$23,166.44	\$ 30,405.00

## SOURCE OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Cur- rent Year
Surplus Available to Reduce		
Precinct Taxes . . . . .	\$ 655.75	\$ 1,149.88
Hydrant Rentals . . . . .	1,200.00	1,200.00
Water Rents. . . . .	9,535.20	9,700.00
Business Profits Tax . . . . .	554.04	575.00
Unredeemed Interest on Bonds . . . . .	1,556.25	1,600.00
Total Revenue except Precinct Taxes . .	13,501.24	14,224.88
Amount to be Raised by		
Precinct Taxes . . . . .	10,780.75	16,180.12
TOTAL REVENUES AND		
PRECINCT TAXES . . . . .	\$ 24,281.99	\$30,405.00

Robert F. Demers  
 John F. Hickey  
 Samuel D. Clark  
 Constance W. Pitcher  
 George R. Wiggin  
 Robert S. Yeaton

Paul D. Davis  
 Robert E. Sawyer Jr.  
 Ronald P. Brown  
 Sarah W. Harkness  
 Glenna Y. Nutter  
 David R. Noyes

Budget Committee

# REPORT OF THE COMMISSIONERS OF THE EPSOM VILLAGE DISTRICT

## OPERATING EXPENSES:

Heat for Pump Houses. ....	\$ 514.90	
Electricity. ....	<u>4,641.29</u>	\$ 5,156.19

## MAINTENANCE AND REPAIRS:

H. R. Prescott, Inc. ....	450.00	
Aetna Pumps. ....	2,587.25	
Cutter Enterprises. ....	2,407.05	
Municipal Services, Inc. ....	80.97	
E. J. Prescott, Inc. ....	691.17	
F. G. Sullivan Drilling Co., Inc. . .	1,995.00	
John R. Brown, Sr. ....	42.50	
John W. Sawyer. ....	87.50	
Roscoe Warren. ....	40.00	
Ti-Sales, Inc. ....	181.70	
Merrimack Farmers. ....	7.05	
Page Belting. ....	<u>96.00</u>	\$ 8,666.19

## OFFICERS EXPENSES:

Monitor Publishing Co. ....	31.53	
Country Road Press. ....	18.00	
Upton, Sanders & Smith. ....	76.60	
Postmaster. ....	80.00	
N. H. Water Pollution Control. . .	<u>100.00</u>	\$ 306.13

INSURANCE. ....	65.00	65.00
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## TEMPORARY LOANS:

The Suncook Bank. ....	5,000.00	\$ 5,000.00
Bonds. ....	5,000.00	5,000.00

## INTEREST:

The Suncook Bank		
temporary loan. ....	51.15	\$ 51.15
Interest on Bonds. ....	1,481.25	1,481.25

## OFFICERS SALARIES:

Ronald P. Brown. ....	100.00	
Robert E. Cutter. ....	50.00	
Howard I. Finan. ....	50.00	
Sue Bickford. ....	10.00	
John Davis. ....	15.00	
Kenneth Stockman. ....	125.00	
Richard Fowler. ....	<u>260.00</u>	\$ 610.00

TOTAL PAYMENTS. ....		\$ 26,335.91
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# FINANCIAL REPORT EPSOM VILLAGE DISTRICT

Fiscal Year Ended December 31, 1978

## BALANCE SHEET

### ASSETS

Cash on hand. ....	\$ 1,949.88
TOTAL ASSETS. ....	\$ 1,949.88
Excess of Liabilities over Assets .....	\$ 34,050.12
GRAND TOTAL. ....	\$ 36,000.00

### LIABILITIES

Notes outstanding. ....	\$ 36,000.00
TOTAL LIABILITIES. ....	\$ 36,000.00
GRAND TOTAL. ....	\$ 36,000.00

### SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings	
Lands and pump houses No. 1 & 2 .....	\$ 22,900.00
Furniture and Apparatus:	
Pumps, controls, 250,000 gal. storage tank .....	18,000.00
Mains, hydrants, service connections. ....	135,000.00
TOTAL VALUATION. ....	\$ 175,900.00

### RECEIPTS AND PAYMENTS

#### Receipts

Current Revenue:	
From Taxes	
Town - Epsom Precinct Tax .....	\$ 10,780.75
State of N. H. Bus. Profit Tax .....	554.04
From Other Sources:	
Water Rents .....	8,539.00
Hydrant Rentals. ....	1,200.00
Receipts from other than Current Revenue	
Notes issued during year. ....	5,000.00

Total Receipts from All sources . . . . .	\$ 26,073.79
Cash on hand at beginning of year . . . . .	<u>2,212.00</u>
GRAND TOTAL . . . . .	\$ 28,285.79

### Payments

#### Current Maintenance Expenses

Officers Salaries . . . . .	\$ 610.00
Officers Expenses . . . . .	306.13
Maintenance . . . . .	8,666.19
Operating Expenses . . . . .	5,156.19
Insurance . . . . .	65.00
Interest on Notes . . . . .	51.15
Interest on Bonds . . . . .	<u>1,481.25</u>

Total Current Maintenance Expenses . . . . . \$ 16,335.91

#### Indebtedness

Payment on Notes . . . . .	\$ 5,000.00
Payment on Bonds . . . . .	<u>5,000.00</u>

Total Indebtedness Payments . . . . . \$ 10,000.00

Total Payments for all Purposes . . . . . 26,335.91

Cash on hand at end of year . . . . . 1,949.88

GRAND TOTAL . . . . . \$ 28,285.79

TABLE SHOWING THE MANNER IN WHICH THE EPSOM  
WATER DISTRICT WILL RETIRE \$110,000 IN WATER WORKS  
BONDS OVER A PERIOD OF TWENTY-NINE 29 YEARS

*Interest Computed At  $3\frac{3}{4}\%$  Per Annum*

Year Number	Year	Principal Payment	Interest Cost	Total Annual Budget Charge
1	1957	\$None	\$4,125.00	\$4,125.00
2	1958	2,000.	4,125.00	6,125.00
3	1959	2,000.	4,050.00	6,050.00
4	1960	3,000.	3,975.00	6,975.00
5	1961	3,000.	3,862.50	6,862.50
6	1962	3,000.	3,750.00	6,750.00
7	1963	3,000.	3,637.50	6,637.50
8	1964	3,000.	3,525.00	6,525.00
9	1965	3,000.	3,412.50	6,412.50
10	1966	3,000.	3,300.00	6,300.00
11	1967	3,000.	3,187.50	6,187.50
12	1968	3,000.	3,075.00	6,075.00
13	1969	4,000.	2,962.50	6,962.50
14	1970	4,000.	2,812.50	6,812.50
15	1971	4,000.	2,662.50	6,662.50
16	1972	4,000.	2,512.50	6,512.50
17	1973	4,000.	2,362.50	6,362.50
18	1974	4,000.	2,212.50	6,212.50
19	1975	4,000.	2,062.50	6,062.50
20	1976	5,000.	1,912.50	6,912.50
21	1977	5,000.	1,725.00	6,725.00
22	1978	5,000.	1,537.50	6,537.50
23	1979	5,000.	1,350.00	6,350.00
24	1980	5,000.	1,162.50	6,162.50
25	1981	6,000.	975.00	6,975.00
26	1982	6,000.	750.00	6,750.00
27	1983	6,000.	525.00	6,525.00
28	1984	6,000.	300.00	6,300.00
29	1985	2,000.	75.00	2,075.00
<i>Totals</i>		\$110,000.	\$71,925.00	\$181,925.00

*Note:* As the annual payments on account of interest decline the annual payments of principal have been stepped-up, which is in conformity with the Municipal Finance Act of 1953.

The annual payments of principal and interest, with the exception of the first and last years, are all within the \$6,000 category. Average annual payment over the 29 year period . . .

\$6,273.25

**OFFICERS OF SCHOOL DISTRICT**

Moderator  
**RICHARD KALLGREN**

Clerk  
**JUDY CATE**

Superintendent of Schools  
**GERALD A. CROTEAU**

Business Administrator  
**LEO A. GAGUEN**

School Board

**CHARLES YEATON**  
**SARAH HARKNESS**  
**MICHAEL SKLARIN**

**Term Expires 1979**  
**Term Expires 1980**  
**Term Expires 1981**

Principal  
**RAYMOND BOURQUE**

Treasurer  
**LINDA MARTEL**

Auditor  
**SUE BICKFORD**

Truant Officer  
**SHIRLEY PARKER**

School Nurse  
**JOYCE HILL**

## SCHOOL WARRANT

State of New Hampshire

*To the inhabitants of the School District in the Town of Epsom qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said District on the 31st day of March 1979 at 12:30 p.m. in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To see if the district will appropriate a sum of money for the construction, originally equipping and furnishing of an addition to the Epsom elementary school and for the reconstruction and alteration of such school; to determine whether such appropriation shall be raised by borrowing or otherwise; or take any other action relative thereto. Approved by the Budget Committee.
7. To see if the District will vote to appropriate the sum of \$18,690.00 from the Capital Reserve Fund to aid in construction, equipping and furnishing an addition to the Epsom Elementary School. Approved by the Budget Committee.
8. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agent of the District.
9. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

10. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

11. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District thru the following Federal programs:

1. CETA	\$ 11,000.00
2. 94-142	6,000.00
3. Title IV	1,300.00
4. National Energy Act	<u>3,700.00</u>
	\$ 22,000.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed \$22,000.00)

Further, to authorize the school board to apply for and expend the sum of \$22,000.00 for such purposes provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$22,000.00. Approved by the Budget Committee.

12. To see if the District will vote to authorize the School Board to apply for and expend on behalf of the District Federal and State Funds other than those set forth in Article 11.

13. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents and for the payment of statutory obligations of the District.

14. To conduct any other business that may legally come before the meeting.

The polls will be open to vote at 12:30 p.m. Business meeting at 2:00 p.m.

Given under our hands and seal,

Charles Yeaton  
Sarah Harkness  
Michael Sklarin  
Epsom School Board

“The 1979 Epsom School District Warrant printed above is not necessarily complete. The New Hampshire statutes provide that ten or more voters of Epsom may present to the School Board, not later than thirty days before the date of the School District Meeting, warrant articles for inclusion in the warrant. Whereas the Epsom School District Meeting is to be held on March 31, 1979, voters of the District may present petition warrant articles to the School Board up to March 1, 1979, and in such case, such petition articles will be added to the School District Meeting Warrant.”

## 1979-80 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N. H.

PURPOSE OF APPROPRIATION	Approved Budget 1978-79	Rec- commended 1979-80
ADMINISTRATION		
Contracted Services . . . . .	\$ 375.00	\$ 400.00
Other Expenses . . . . .	675.00	925.00
INSTRUCTION		
Salaries . . . . .	151,081.00	197,455.00
Textbooks . . . . .	1,896.61	3,335.00
Library & Audiovisual Materials . . . . .	2,197.82	2,515.00
Teaching Supplies . . . . .	7,697.72	8,775.00
Contracted Services . . . . .	6,800.00	7,705.00
Other Expenses . . . . .	1,794.50	3,467.00
ATTENDANCE SERVICES . . . . .	200.00	200.00
HEALTH SERVICES . . . . .	5,819.50	6,078.00
PUPIL TRANSPORTATION . . . . .	29,501.00	32,976.00
OPERATION OF PLANT		
Salaries . . . . .	10,800.00	11,556.00
Supplies . . . . .	2,400.00	2,831.00
Contracted Services . . . . .	270.00	360.00
Heat . . . . .	6,000.00	7,500.00
Utilities . . . . .	6,775.00	6,855.00
Other Expenses . . . . .		10.00
MAINTENANCE OF PLANT . . . . .	12,924.54	10,698.00
FIXED CHARGES		
Employee Retirement & F.I.C.A. . . . .	14,799.00	18,080.00
Insurance . . . . .	5,600.00	6,610.00
Rent . . . . .		10.00
Other Expenses . . . . .		10.00
SCHOOL LUNCH & SPEC. MILK PROGRAM . . . . .	19,133.00	31,000.00
STUDENT-BODY ACTIVITIES . . . . .	3,050.00	3,100.00
CAPITAL OUTLAY		
Sites . . . . .	100.00	100.00
Buildings . . . . .	100.00	816,132.00
Equipment . . . . .	1,494.67	318.00
DEBT SERVICE		
Principal of Debt . . . . .	6,000.00	6,000.00
Interest on Debt . . . . .	1,188.00	15,587.00

# 1979-80 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N. H.

PURPOSE OF APPROPRIATION	Approved Budget 1978-79	Rec- commended 1979-80
OUTGOING TRANSFER ACCOUNTS IN STATE		
Tuition . . . . .	227,183.00	228,134.00
Supervisory Union Expenses . . . . .	13,230.08	14,956.00
Payments into Cap. Res. Funds . . . . .	5,000.00	
EXPENDITURES TO OTHER THAN PUB. SCHOOLS	21,274.00	17,824.00
CONTINGENCY FUND . . . . .	5,000.00	
FEDERAL FUNDS . . . . .	<u>20,000.00</u>	<u>22,000.00</u>
TOTAL APPROPRIATIONS . . . . .	\$ 590,359.44	\$ 1,483,502.00
UNENCUMBERED BALANCE . . . . .	22,523.86	10,000.00
REVENUE FROM STATE SOURCES		
Sweepstakes . . . . .	10,321.45	10,321.45
School Building Aid . . . . .	1,826.80	1,826.80
Aid to Foster Children . . . . .	1,200.00	1,200.00
Special Education . . . . .		7,987.00
REVENUE FROM FEDERAL SOURCES		
Sch. Lunch & Special Milk Program . . . . .	10,500.00	12,000.00
Federal Funds . . . . .	20,000.00	22,000.00
LOCAL REVENUE EXCEPT TAXES		
Rent (Private) . . . . .		9,763.00
Other Revenue From Local Sources (Lunch) . . . . .	8,633.00	9,237.00
BONDS-NOTES & CAPITAL RES. FUNDS		
Bond or Note Issues . . . . .		809,100.00
Withdrawals from Cap. Res. Funds . . . . .		<u>18,690.00</u>
TOTAL SCHOOL REVENUES & CREDITS . . . . .	\$ 75,005.11	\$ 912,125.25
DISTRICT ASSESSMENT . . . . .	<u>515,354.33</u>	<u>571,376.75</u>
TOTAL APPROPRIATIONS . . . . .	\$ 590,359.44	\$ 1,483,502.00

Robert S. Yeaton, Chairman  
 Robert E. Sawyer, Jr.  
 Paul D. Davis  
 John Hickey  
 David Noyes

Samuel Clark  
 Glenna Y. Nutter  
 Constance Pitcher  
 Sarah Harkness  
 George Wiggin

BUDGET COMMITTEE

EPSOM SCHOOL DISTRICT  
1977 - 1978

DETAILED EXPENDITURES

ADMINISTRATIONS

SALARIES OF DISTRICT OFFICERS

Michael Sklarin, Boardmember	\$ 100.00
Harvey Harkness, Boardmember	100.00
Charles Yeaton, Board Chairman	100.00
Linda Martel, Treasurer	150.00

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\$ 450.00

CONTRACTED SERVICES

Soule + Leslie Attorneys	\$ 213.00
Census	238.92
Auditing Hot Lunch Books	20.00

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\$ 471.92

OTHER EXPENSES

Postmaster	\$ 61.60
Concord Monitor	61.50
Union Leader	36.96

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\$ 160.06

INSTRUCTION

SALARIES

Teachers and Principals	\$ 142,262.07
Substitutes	2,180.00
Clerical and Secretarial	3,799.72

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\$ 148,241.79

TEXT BOOKS

Develop Learning	\$ 73.26
Economy	261.62
Silver Burdett	821.07
Hampshire Music	712.40
Scott Foresman	703.89
N.H. Dist. Music	36.10
Lyons Band	93.43

Doubleday	\$	32.91
Laidlay		111.73
N.H. Facilitator		19.45
		<hr/>
	\$	2,865.86

## LIBRARY AND AUDIO VISUAL MATERIALS

Highsmith Co.	\$	104.89
Hovey Audio Visual		42.64
Instructor		14.00
Mainco		41.41
Paulsen's Book Store		202.50
American Health Assoc.		25.00
Academic Building		23.21
Hertzberg		231.63
National Geographic		21.90
Perma Bound		71.04
Bro Dart		232.59
N. H. Vt. Bicentennial		20.76
N. H. Dist.		15.00
Regional Ctr. for Educ.		34.60
Hearne Brothers		137.00
Hubbard		133.15
Northern School		33.51
Silver Burdett		609.42
Economy Co.		242.31
N.E. School Supply		9.10
		<hr/>
	\$	2,245.66

## TEACHING SUPPLIES

Mar Don Printing	\$	12.00
Dons Sport Ctr.		315.90
Economy Co.		691.38
J. L. Hammett		249.39
N.E. School Supplies		1,845.68
Rand McNally		212.01
School Specialty Co.		106.28
Scott Foresman		459.85
Silver Burdett		320.32
Mainco school Supply		1,497.64
Goulet Printing		105.00

Globe Books	131.08
Carolina Biological	12.82
American Guidance	47.41
Communication Skills	15.95
Early Childhood	48.95
T. S. Denison	66.02
RanCourt Co.	7.11
Taft Business	251.75
Curriculum Assoc.	82.76
Beckley Cardy	35.86
Xerox	\$ 293.70
Scholastic	170.90
Creative Learning	16.00
A. B. Dick	55.80
Educator Publishers	36.43
Harcourt Brace	68.42

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\$ 7,156.41

#### CONTRACTED SERVICES

Central N. H. Educ. Services	\$ 3,800.00
Mardon Printing	29.40
N. H. Television	324.00
YMCA	1,875.00
American Guidance Service	95.32
Program for Education	20.25
S. U. 53	3.38
Harcourt Brace	260.86
Andrew Messner	70.00

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\$ 6,478.21

#### OTHER EXPENSES

N. H. Music Educ.	\$ 5.00
School Service Co.	43.85
Taft Business Machines	127.38
Union Leader	16.63
Mar Don Printers	21.45
George Walsh	4.00
Raymond Bourque	124.61
Lafayette School	35.80
Apex Printing	48.50
N. H. Facilitator	185.00
Wendy Caswell	79.40
Dr. Gerald Gormau	35.00

N. H. School Board	20.00
F. Chamption	14.65
Joyce Hill	20.00
S. U. 53	39.45
SCEC	35.00
Little Red Wagon	120.00
Arts Exchange	10.00
Squam Lake	67.50
Diegest and Clust	<u>101.00</u>
	\$ 1,154.22
ATTENDANCE SERVICES	
Shirley Parker	\$ 200.00
HEALTH SERVICES	
Nurse	\$ 5,025.00
Naults Pharmacy	104.92
Pittsfield Med. Assoc.	15.00
Paul Shaw, M.D.	60.00
Brown and Saltmarsh	5.50
Instructional Mat.	2.25
School Health Supplies	<u>42.99</u>
	\$ 5,255.66
TRANSPORTATION	
Shirley Parker	\$ 3,556.00
Allana Parker	9.00
Etta Yeaton	2,737.00
Alice McCormack	<u>1,675.50</u>
	\$ 7,977.50
BUS SUPPLIES	
Agway	\$ 4,358.76
Epsom Circle Shell	23.74
Goffstown Auto	<u>51.78</u>
	\$ 4,434.28
CONTRACTED SERVICES	
Connell Leasing	\$ 9,560.00
Harvey Marston	<u>650.00</u>
	\$ 10,210.00
PLANT OPERATION	
JANITORS SALARIES	
Gustave Kretschman	\$ 2,388.40

Robert Mosley	7,301.00
John Yeaton	32.20
Aubrey Maxfield	92.00
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	\$ 9,813.60
JANITORS SUPPLIES	
Kent Agency	\$ 115.30
Reant-a-tool	30.00
Rochester Germicide	1,018.65
Central Paper	483.25
Evans Radio	92.41
M. D. Stetson Co.	470.50
Able True Value	148.70
Lamont Labs	20.41
Goffsville General Store	9.75
U. S. Maintenance Co.	58.00
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	\$ 2,446.97
CONTRACTED SERVICES	
Cutter Enterprises	\$ 75.00
Robert Feeney	36.00
Standard Uniform	134.22
Bill's Pumping Service	120.00
Rent - a - Tool	6.90
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	\$ 372.12
HEAT	
Huckins Oil	\$ 2,442.04
Tenney Oil	1,763.43
	<hr/>
	\$ 4,205.47
UTILITIES	
Concord Electric	\$ 3,569.20
Huckins Oil (Porpane)	328.73
N. E. Telephone Co.	728.04
Epsom Village Water District	103.20
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	\$ 4,729.17
PLANT MAINTENANCE	
Bi-Rite	\$ 29.40
Lamont Labs	122.11
Lighting Services	190.00

Rochester Germicide	12.00
Hobart	23.00
George Walsh	11.50
	<hr/>
	\$ 388.01
REPAIRS TO EQUIPMENT	
Columbia	\$ 123.20
Hovey's Audio	149.92
Rochester Germicide	21.77
Youngs Inc.	266.87
Rands	20.00
Simplex Time Recorder	182.90
Taft Business Machines	55.50
N. H. State Prison	341.00
Kent Agency	7.00
	<hr/>
	\$ 1,168.16
CONTRACTED SERVICES	
Cutter Enterprises	\$ 640.00
A. W. Therrien	5,020.00
ABC Glass	656.75
Maurice Patterson	406.54
Simplex Time Recorder	49.30
Master Security Lock	569.17
Bob' Floor Service	361.50
Cartier Electric	618.16
Steenbeke	19.95
State Prison	36.00
G. T. Vinyl Specialist	34.00
Able True Value	58.41
Taft Business Machines	125.00
Three M Co.	44.00
	<hr/>
	\$ 8,638.78
BUILDING REPAIRS	
Capital Plumbing	\$ 86.80
Able True Value	145.67
Adams Lock and Safe	\$ 17.40
ABC Glass	270.00
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	\$ 519.87
FIXED CHARGES	
N. H. Retirement	\$ 3,112.29

F. I. C. A.	10,291.26
	<hr/>
	\$ 13,403.55
INSURANCE	
Blue Cross	\$ 1,842.48
Epsom Ins. Agency	1,639.00
Centennial Group	126.00
Sentry Life	511.10
Stevens Insurance	958.00
	<hr/>
	\$ 5,076.58
SCHOOL LUNCH PROGRAM	
Total Spent	\$ 15,851.54
STUDENT BODY ACTIVITIES	
Carol Hewett, Help On Skit	\$ 40.00
William Chenowith, Christmas Concert	200.00
Lynn Markle, Christmas Concert	50.00
Roy Annis, Coach	375.00
Harmony Anderson, Coach	100.00
Frank Catanese, Coach	625.00
Cherry Ann DeTrude, Coach	250.00
Officials for Basketball,	
Baseball, Softball	210.00
Shirley Parker	6.00
Norfolk Corp.	46.04
Burge Publications	95.50
Don's Sports Shop	183.00
Haggett's Sports	59.80
Harris Trophy	15.00
Award Emblems	35.25
Mar Don Printers	52.20
	<hr/>
	\$ 2,342.79
INSTRUCTIONAL EQUIPMENT	
Taft Business Machines	\$ 500.00
J. L. Hammett	\$ 67.40
J. Langley	773.50
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	\$ 1,340.90
DEBT SERVICE	
Bond Principal	\$ 6,000.00

Bond Interest	1,386.00
	<hr/>
	\$ 7,386.00
TUITION TO OTHER DISTRICTS	
Pembroke Academy	\$ 182,407.44
Coe-Brown Academy	2,498.02
Pittsfield School	9,680.00
Concord Union School	43.14
	<hr/>
	\$ 194,628.60
DISTRICT SHARE SUPERVISORY	
UNION No. 53	\$ 13,320.93
OTHER THAN PUBLIC SCHOOLS	
SPECIAL EDUCATION	
N. H. Easter Seal Society	\$ 2,860.00
Hooksett School District	2,400.00
Donald Foley, Tutoring	217.50
Transportation Spec. Ed.	2,110.48
	<hr/>
	\$ 7,587.98
TOTAL EXPENDITURES	\$ 490,522.59
Amounts paid out of the 1977-1978 monies "Accounts Payable"	
Sites	
Design Space Internat'l Portable	
Class Room	\$ 9,376.00

## DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
1977			
8/27	Town Treasurer	Balance 1976 - 77 approp.	\$ 7,196.86
8/27	State Treasurer	Fuel Adjustment	117.17
8/27	State Treasurer	Fuel Adjustment	416.74
9/19	State Treasurer	Sweepstakes	7,005.40
9/19	Tops	Use of Room	24.00
10/3	State Treasurer	Lunch — June	748.79
10/11	Town Treasurer	Appropriation	30,000.00
10/18	State Treasurer	Lunch	274.16
10/18	State Treasurer	Lunch — September	877.82
10/26	Youngs	Credit — returned goods	121.00
10/26	State Treasurer	Building Aid	1,809.24
11/10	Town Treasurer	Appropriation	28,000.00
11/21	Jane Waite	Reimbursement — Wages	25.00
11/21	Merrimack County	Ceta	1,100.00
11/21	State Treasurer	Lunch — October	877.82
11/28	Pembroke School District	Adjusted Tuition	4,697.20
11/28	Denise Yates	Reimbursement — Wages	4.10
12/27	Town Treasurer	Appropriation	28,000.00
12/27	Town Treasurer	Appropriation	62,000.00
12/27	State Treasurer	Building Aid	50.76
1978			
1/9	Town Treasurer	Appropriation	\$ 30,000.00
1/26	State Treasurer	Lunch — September	818.62
1/26	Epsom Lunch Program	Wages	753.88
1/26	Pembroke School District	Reimbursement — Lunch Wages	1,538.76
2/13	Town Treasurer	Appropriation	30,000.00
2/13	Merrimack County	Ceta	900.00
2/13	Merrimack County	Ceta	100.00
2/28	Town Treasurer	Appropriation	65,000.00
3/13	Town Treasurer	Appropriation	25,000.00
3/13	State Treasurer	Adjustment — Milk	3.19
3/13	State Treasurer	Lunch — November	959.07
3/13	Merrimack County	Ceta	1,700.00
3/23	State Treasurer	Lunch — Oct. & Dec.	1,635.23
3/23	State Treasurer	Gas Tax Refund	217.57
3/31	Merrimack County	Ceta	800.00
3/31	Martel, etc.	Filing Fees	4.00
4/1	Town Treasurer	Appropriation	20,000.00
4/1	Merrimack County	Ceta	500.00
4/1	Epsom Lunch Program	Reimbursement — Wages	831.87
4/17	Merrimack County	Ceta	400.00
4/17	State Treasurer	Lunch — Jan.	955.65
5/3 & 25	Town Treasurer	Appropriation	95,014.64
5/3 & 10	Merrimack County	Ceta	2,800.00
5/3	Epsom Lunch Program	Wages	2,125.52
5/10	Epsom Lunch Program	Wages	769.38
5/16	State Treasurer	Education	500.00
5/16	State Treasurer	Lunch Feb.	253.67
5/25	Supervisory Union No. 53	Reimbursement — Trans.	25.70
5/31	Merrimack County	Ceta	1,700.00
6/21 & 29	Merrimack County	Ceta	700.00
6/21	State Treasurer	Fuel Adjustment	228.04
6/29	Town Treasurer	Appropriation	54,000.00
7/10	State Treasurer	Lunch — Apr.	1,384.62
7/13	State Treasurer	Foster children	1,000.00
			\$ 515,965.47

**REPORT OF SCHOOL DISTRICT TREASURER**  
**For the Fiscal Year July 1, 1977 to June 30, 1978**

**SUMMARY**

Cash on Hand July 1, 1977	
(Treasurer's Bank Balance) . . . . .	\$ 9,050.66
Received from Selectmen (include only amounts actually received) . . .	\$ 467,014.64
Balance of Previous Appropriations	7,196.86
Revenue from State Sources . . . . .	19,133.56
Received from Tuitions . . . . .	1,000.00
Received from all Other Sources . . .	<u>21,620.41</u>
 TOTAL RECEIPTS . . . . .	 \$515,965.47
 Total Amount Available for Fiscal Year (Balance and Receipts) .	 \$525,016.13
Less School Board Orders Paid . . . . .	<u>490,673.19</u>
 Balance on Hand June 30, 1978	
(Treasurer's Bank Balance) . . . . .	\$ 34,342.94
 July 20, 1978	 Linda Martel District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Epsom of which the above is a true summary for the fiscal year June 30, 1978 and find them correct in all respects.

July 31, 1978	Sue Bickford Auditor
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## REPORT OF THE SUPERINTENDENT OF SCHOOLS

I would like to commend the staff members for the efforts that they have made in the area of staff development and in-service training. In November 1977, the Supervisory Union No. 53 Staff Development Master Plan was evaluated by a State Department of Education team. The evaluation report that the Staff Development Committee received from the team was quite positive. The recommendations that the State Department of Education team made were considered as the Staff Development Committee prepared the Supervisory Union Staff Development Master Plan that will cover the years 1978-1981. A great deal of credit should be given to the various staff members who have served on the Staff Development Committee during the last three years, and I would like to give special thanks to Virginia Sanborn and Elsie Fife. As I have reviewed the in-service training work of the various staff members, I have been very impressed with the many worthwhile activities in which they have participated.

The staff evaluation system that we are presently utilizing is also oriented toward professional improvement. As I have reviewed the work that has been done by the principals and the staff members with whom they work I have been very impressed by the efforts that have been made to develop new and better methods of instruction. I have been even more impressed by the concern that has been demonstrated for the welfare of the individual student.

Central New Hampshire Educational Services, Inc. continues to provide essential diagnostic services to the pupil placement teams as they carry out their efforts to develop individual programs for students. We have been fortunate in that a major share of the revenue required to fund the services provided by Central New Hampshire has been provided by the state and federal government.

In closing, I would like to thank the School Board, School Staff and citizens of Epsom for all that they have done for the students.

Respectfully submitted,

GERALD A. CROTEAU

## PRINCIPAL'S REPORT

Enrollment at the end of the 1977-78 school year was 321; at the beginning of the 1978-1979 school year it was 357.

School faculty and staff organization for the 1978-79 school year is as follows:

Grade 1	Mrs. Barbara Smith
Grade 1	Mrs. Elsie Fife
Grade 2	Mrs. Betty Walker
Grade 2 & 3	Mrs. Barbara Bassett
Grade 3	Ms. Leigh Ann Lawrence
Grade 4	Mrs. Sheri DeTrude
Grade 5	Mrs. Deborah Fostier
Grade 5	Mrs. Susan Bassett
Grade 6	Mrs. Harmony Anderson
Grade 7	Ms. Barbara Wright
Grade 7	Mr. David Space
Grade 8	Mrs. Joan Wells
Grade 8	Mrs. Roy Annis
Music Teacher	Mr. Glenn DePine
Resource Room Teacher	Mrs. Patricia Graf
Resource Room Teacher	Mr. Mark Hamer
Title I Tutor	Mrs. Bonnie Proulx
Speech Therapist	Mrs. Jacqueline Boucher
Secretary - Librarian	Mrs. Donna Birch
School Lunch Personnel	Mrs. Rose Hilliard
	Mrs. Eris Lombard
	Mrs. Brenda Corlis
Custodians	Mr. Robert Mosley
	Mr. Gustave Kretschmar
Bus Drivers	Mrs. Shirley Parker
	Ms. Etta Yeaton
	Mrs. Alice McCormack

## PRINCIPAL'S REPORT

During the past school year I have worked extremely hard to comply with the federal and state statute regarding special education, which went into effect in September. During the 1978 - 1979 school year most of the special education students will be receiving their education in Epsom. In the past we have tuitioned the students out to the Easter Seals School in Manchester and to the Hooksett School District.

The Epsom School District is presently providing for twenty students who have been classified as having educational handicaps in the district. Two pre-school and two high school students are presently being provided for at schools outside the district.

The State Department of Education has manadated that all school districts develop an accountability plan for their district by 1981, in the areas of Mathematics, Language Arts, United States History & Government and New Hampshire History & Government. I look forward to working with the staff and the staff members in Supervisory Union No. 53 in meeting this challenge. All the teachers have accepted committee assignments and I will be serving on the Supervisory Union No. 53 Committee for Improved Student Results which will act as the steering committee for developing the timetable for the plan and monitoring of the sub-committee.

The past year has brought greater communication between the citizens of the community and the school because of the efforts of the Citizens Advisory Council. A disipline philosophy has been developed, rules and regulations have been reviewed and clarified, new communication links have been opened, a Parent-Student handbook has been developed and constructive recommendations have been forwarded to the school board for consideration.

The 1978-1979 school year has brought many challenges, the unknown costs of special education programs, an increase of 10% in the school population, lack of adequate space for school programs and an inflation rate factor that makes it difficult to calculate expenses when planning for school programs and expenses. All this and the demands that have been placed on me and the staff in the areas of accountability, special education,

additional programs and every day needs of the school have created a challenge that can be met but which requires the co-operation of everyone in the community.

I would like to thank the Citizens Advisory Council Members, the people who volunteered during the school year, the school staff and the Epsom School Board members. All these people working together is what makes your school district one you can be proud of.

Respectfully,

Raymond Bourque  
Principal

**SUPERINTENDENT'S SALARY**  
1977-1978

Allenstown	\$ 4,473.00
Chichester	1,701.00
Deerfield	3,444.00
Epsom	2,856.00
Pembroke	<u>8,526.00</u>
	\$ 21,000.00
State Share	<u>4,000.00</u>
	\$ 25,000.00

**BUSINESS ADMINISTRATOR'S SALARY**

Allenstown	\$ 3,000.53
Chichester	1,141.05
Deerfield	2,310.27
Epsom	1,915.83
Pembroke	<u>5,719.32</u>
	\$ 14,087.00
State Share	<u>2,413.00</u>
	\$ 16,500.00

## SCHOOL BOARD REPORT

To the Citizens of Epsom:

The Epsom Central School attempts to provide a fine program for its elementary school children. Evidence that there is a strong emphasis on the basic skills of reading, language, and mathematics may be seen in the good achievement test results which show the children of Epsom doing as well or better than children throughout the nation. Those who have attended concerts, science fairs, athletic events, or other activities sponsored by the School will agree that there are opportunities beyond the basics to enrich the lives of our children. It should also be noted that all the services provided by the Epsom Central School cost the citizens of this community less than in most other New Hampshire towns. We are near the bottom of the list in expenditures per pupil.

We can be grateful to our enthusiastic and dedicated staff at the school who put in more time and effort than most people realize to provide quality education for our children. This year they have been working under difficult conditions with a school crowded by increased enrollment. Some classes are too large for effective instruction. Temporary classroom space has been rented for children with special needs. We are now required by Federal and State laws to make provision for these children who have a variety of handicaps. Facilities for assembly programs are limited. Library space is inadequate. The citizens of this community will be making a crucial decision at the School District Meeting whether to remedy these increasingly cramped and outmoded facilities. They will also have the opportunity to provide adequate space for community activities for which all available buildings are now too small.

No school can be effective without the support of its community. Epsom has been fortunate to have many individuals and groups who have contributed substantially to the betterment of our school offerings. We should especially thank the Citizen's Advisory Committee, Mrs. Warren Edmonds and committee for the Reading is Fundamental program, those who have done volunteer work at the school and the P.T.O. Many others not named here are deserving of our appreciation.

May I also express my appreciation to the citizens of Epsom for the opportunity to represent you in on the Epsom School Board. It has been a rewarding experience to work for a quality educational experience for the children of Epsom. Our investment in them is the best one we can make.

Respectfully submitted,

Charles Yeaton, Chairman  
Epsom School Board

### STATISTICAL REPORT

Half-days in Session	360
Total Enrollment	339
Percent Attendance	94.9
Average Daily Attendance	303.9

### EPSOM CENTRAL

#### Graduating Class of 1978

Deborah Louise Birch	Steven Gary Knowles
Roger Edward Biron	Alan M. Lane
Michael Norman Chatesuneuf	Robert Levasseur
Tina Viola Clark	Elizabeth MacGown
Tania Helen Deinhardt	Victor J. May
Darrel Richard Dietlein	Debra Ann McCormack
Patricia J. Eastman	John J. McGourty
Robin N. Ferrier	Loni Luke Pease
Scott Howard Finan	Glenn Porter
Joann Elizabeth Foye	Charles G. Pray
Sonya Marie Galarneau	Glenn Edward Quimby
Heidi Marie Gifford	Debra Jean Reeves
Tracey Marie Hall	Donna Marie Rousseau
Timothy B. Harkness	Shane Soucy
Mary Lynn Hillard	Tracy E. Terrill
Eric John Hughes	Delley Elizabeth Thomas
Gerard T. Jankauskas	Jane Marie Turner
Teresa Ann Jankauskas	Patti Ann Turner
Daniel Carl Kallgren	Regina Marie Tyrrell
Harold R. Kimball	Ellie Mae Yeaton
Patricia Jean Kitson	John P. Yeaton

## EPSOM SCHOOL NURSE REPORT

Report of School Nurse		No. of Pupils
Vision Test	.....	345
Hearing Test	.....	341
Inspections	.....	748
Heights	.....	359
Weights	.....	359
First Aid (Classes)	.....	49
Other	.....	
Health Consultations	.....	(3100
Physical Assessments)	.....	
Vaccinations & Communicable Diseases	.....	
No. Immunized Northwood Clinic	.....	143
VNA Clinic	.....	
Communicable	.....	
Pediculosis	.....	2
Scabies	.....	4
Other "Strep Throat"	.....	45
Defects found by School		No. of Pupils Seen or treated by family physician
Vision	.....	9
Hearing	.....	5
Posture (scoliosis)	.....	1
Teeth (Hygienist)	.....	Approx. 37
Clinics & Referrals	Date	No. Examined No. Children Treated
Dental & Fluoride	10/12/77	232
Preschool	9/77 & 5/77	Ref. 3
Others Staff TB	9/77	10
Dental Matching Funding	12/77 & 6/78	10

Joyce Hill, R.N.

Date 6/5/78

# BIRTHS REGISTERED IN THE TOWN OF EPSOM, N. H.

## For the Year Ending December 31, 1978

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birth Place of Father	Birth Place of Mother
Jan. 2	Concord, N. H.	Tina Marie Annette Preve	F	Kenneth E. Preve	Jacqueline A. Marquis	Epsom, N. H.	New Hampshire	New Hampshire
Jan. 20	Concord, N. H.	Millicent Starr Ellis	F	Marvin Gene Ellis	Virginia Ann Beauchine	Epsom, N. H.	Conn.	New Hampshire
Jan. 25	Concord, N. H.	Sarah Elizabeth Dowst	F	John Calvin Dowst	Patricia Anne Whitney	Epsom, N. H.	New Hampshire	New Jersey
Jan. 27	Manchester, N. H.	Charles Merrill Herscy	M	Walter Merrill Herscy	Constance A. Ovellette	Epsom, N. H.	Maine	Maine
Jan. 29	Manchester, N. H.	Heather Marie Lanorfy	F	Thomas Joseph Landry	Cheryl Ann Watson	Epsom, N. H.	New Hampshire	New Hampshire
Mar. 8	Concord, N. H.	Mary Beth Szalapski	F	Paul Joseph Szalapski	Robin Laine	Epsom, N. H.	Mass.	New Hampshire
Apr. 7	Concord, N. H.	Kristy Lynn Cushing	F	David Joseph Cushing	Ariane Mary Stiles	Epsom, N. H.	New Hampshire	New Hampshire
Apr. 13	Concord, N. H.	Elizabeth Victoria Rose	F	Harold Joseph Rose	Jean Thasor	Epsom, N. H.	New York	England
Apr. 15	Concord, N. H.	Elizabeth Ann Godin	F	Raymond Adair Godin	Jane Theresa Anderson	Epsom, N. H.	Rhode Island	Maine
Apr. 16	Concord, N. H.	Nickolas Adam May	M	Ben Alden May	Beryl Louise Sirrine	Epsom, N. H.	Mass.	New York
Apr. 30	Concord, N. H.	Tristian Darrow Dow	M	Raymond Paul Dow	Barry Louise Sirrine	Epsom, N. H.	New Hampshire	New Hampshire
May 4	Concord, N. H.	Jason James Brown	M	James Everett Brown	Debra Marie Blake	Epsom, N. H.	New Hampshire	New Hampshire
May 13	Concord, N. H.	Wendy Ann Stiles	F	Robert Louis Stiles	Carolyn Ann Clark	Epsom, N. H.	Mass.	New Hampshire
May 16	Concord, N. H.	Keri Marie Beaulieu	F	Robert Louis Beaulieu	Sandra Jane Crosby	Epsom, N. H.	New Hampshire	New Hampshire
May 21	Concord, N. H.	Aerin Marie Cooper	F	William Alfred Cooper	Patricia Mae Duford	Epsom, N. H.	New Jersey	Michigan
Jun 9	Concord, N. H.	Erin McElroy Tagliareni	F	Michael Angelo Tagliareni	Lorraine Mae McElroy	Epsom, N. H.	New Hampshire	New York
Jun 12	Concord, N. H.	Stacey Jean Keeler	F	Donald Gerald Keeler	Denise Lenore Tabar	Epsom, N. H.	New Hampshire	New Hampshire
Jun 13	Concord, N. H.	Nicole Rose Marie Wheeler	F	Lee Alden Wheeler	Carolyn Joyce Phillips	Epsom, N. H.	New Hampshire	New Hampshire
Jul. 10	Concord, N. H.	Marnie Lee Dawson	F	Richard Thomas Dawson Jr.	Judy Ann Foskin	Epsom, N. H.	New Hampshire	New Hampshire
Jul. 10	Concord, N. H.	Ryan Keith Quimby	M	Alan Stewart Quimby	Gail Marie Hanson	Epsom, N. H.	New Hampshire	New Hampshire
Aug. 4	Concord, N. H.	Duane Ansel Hartly, Jr.	M	Duane Ansel Hartly	Deborah Ann Tirrell	Epsom, N. H.	New Hampshire	Mass.
Aug. 4	Concord, N. H.	Benjamin Stephen Fratts	M	John Stephen Fratts	Diane Marie Babrick	Epsom, N. H.	Rhode Island	Maine
Aug. 14	Concord, N. H.	Tara Anne Towle	F	George Alvin Towle, Jr.	Linda Jeanne Creman	Epsom, N. H.	New Hampshire	Ohio
Aug. 21	Concord, N. H.	Michael Douglas Morey	M	Douglas Virgil Morey	Mary Anita Cherniske	Epsom, N. H.	New Hampshire	Conn.
Aug. 21	Concord, N. H.	Julie Lynn Warren	F	Kenneth David Warren	Marie Magdalene Zopf	Epsom, N. H.	New Hampshire	Austria
Aug. 22	Concord, N. H.	Christopher Michael Hodgdon	M	Herbert Wayne Hodgdon	Donna Jean Mattice	Epsom, N. H.	Maine	New Hampshire
Aug. 30	Concord, N. H.	Aaron Michael Drolet	M	Ronald Wayne Drolet	Lisa Sue Drescher	Epsom, N. H.	New Hampshire	New Hampshire
Aug. 30	Nashua, N. H.	Nicole Duane Goyette	F	Richard Gaston Goyette	Beverly Goldene Bricken	Epsom, N. H.	Mass.	Colorado
Oct. 6	Concord, N. H.	Eric Douglas Yeaton	M	Douglas Edward Yeaton	Linda Jean Walker	Epsom, N. H.	New Hampshire	New Hampshire
Oct. 6	Concord, N. H.	Robert Adrien Martel	M	Donald Adrien Martel	Linda Mae Bartlett	Epsom, N. H.	New Hampshire	New Hampshire
Oct. 14	Concord, N. H.	Paul Michael Hebert	M	Paul Edward Hebert	Susan Marie Cox	Epsom, N. H.	New Hampshire	Florida
Nov. 15	Concord, N. H.	Jeremiah James Martel	M	James Reginald Martel	Margil Carol Schneider	Epsom, N. H.	New Hampshire	Wisconsin
Nov. 4	Concord, N. H.	Kerry Ian James Lomartire	M	James Thyges Lomartire	Diane Roland Ruet	Epsom, N. H.	New York	Mass.
Nov. 11	Manchester, N. H.	John Eastwick Eames	M	Dwight Nickerson Eames	Jane Eastwick	Epsom, N. H.	Maine	New Hampshire
Nov. 17	Manchester, N. H.	Sarah Elizabeth Briggs	F	Leifland Frederick Briggs	Maryann Cecile Fisher	Epsom, N. H.	New Hampshire	New Hampshire
Dec. 22	Manchester, N. H.	Nathan David Preisdendorfer	M	James John Preisdendorfer	Nancy Lynne Moore	Epsom, N. H.	New York	Maine

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

HAZEL F. STEELE  
Town Clerk





Sept. 1	Epsom, N. H.	Halley Rugles Rood	Basking Ridge, N. H.	6/9/28	Arlington, Mass.	Medilla H. Rood	New Hampshire	Gilby Coulombe	New Hampshire	Minister, Manchester, N. H.
16	Epsom, N. H.	Stacy W. Rood	Basking Ridge, N. H.	6/2/48	Mt. Pleasant, Iowa	Frank W. Grobe	Bellevue, Ohio	Martha M. Desenberg	Readon, Mass.	Dr. Arthur N. Epsom, N. H.
29	Concord, N. H.	George Edward Flanders	Epsom, N. H.	4/1/28	Loudon, N. H.	Rhuna N. Flanders	Newark, N. J.	Martha M. Desenberg	Norwalk, Iowa	Cleggman, Epsom, N. H.
29	Manchester, N. H.	Marilyn Ruth Panton	Epsom, N. H.	10/25/38	Bloomfield, N. J.	Harold A. Miller	Ludlow, Vt.	Fern Sargent	Bloomfield, N. J.	Warren E. Waters
		Robert Edward Rood	Epsom, N. H.	10/25/38	Concord, N. H.	Robert A. Bassett	Littleton, N. H.	Anna M. Smith	Conway, N. H.	John I. Johnson
		Robin Newton Bassett	Epsom, N. H.	10/2/55	Concord, N. H.	Paul Coutu	Boscawen, N. H.	Ruth H. Philbrick	Hemiker, N. H.	Cleggman, Concord, N. H.
		Bruce L. Coutu	Manchester, N. H.	10/21/36	Mass.	Lawrence A. Smith	Mass., Hampshire	Fred E. Connor	Mass., Hampshire	Robert W. Griggs
Oct. 11	Epsom, N. H.	Anna M. Smith	Manchester, N. H.	8/30/46	Mass.	Robert H. Cas	Mass., Hampshire	Est Dickinson	Mass., Hampshire	Robert W. Griggs
		Robert Edward Rood, Sr.	Epsom, N. H.	4/28/34	New Hampshire	John H. Kelley	Vermont	Myrtle Bartlett	Vermont	Rev. H. Franklin Parker
		Glenys C. Gilman	Epsom, N. H.	1/27/47	Englewood, N. J.	Robert H. Kelley	Mass.	Dorothy E. Bernank	New Hampshire	Cleggman, Chichester, N. H.
		Kenneth Robert Kelley	Epsom, N. H.	4/26/59	Lawton, Okla.	David H. Yeaton	Epsom, N. H.	Shirley A. Beckett	Elliot, Maine	Dona L. Bartlett
Dec. 16	Epsom, N. H.	Robin Elizabeth Yeaton	Epsom, N. H.				Putnam, N. H.	Aileen B. Morse	Springfield, Vt.	J. J. - Epsom, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE  
Town Clerk



New Hampshire State Library



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